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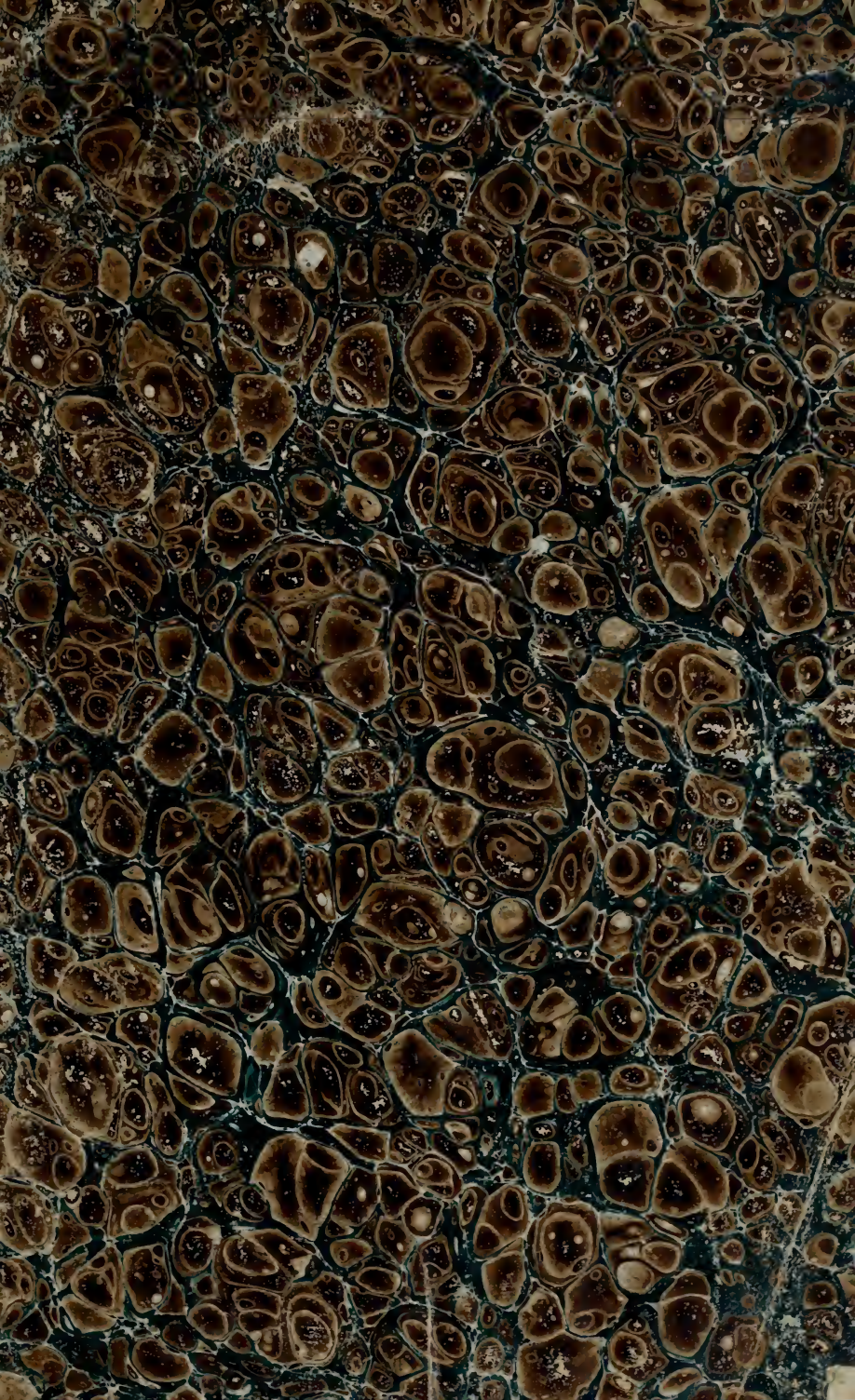
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"Ever'thing comes t' him who waits
Except a loaned book."*

AVERY ARCHITECTURAL AND FINE ARTS LIBRARY

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*With Compliments of
Street Commissioner*

COMMUNICATION

FROM THE

STREET COMMISSIONER,

TRANSMITTING HIS

FIRST QUARTERLY REPORT FOR THE YEAR 1861;

BEING THE

Business of the Street Department,

UP TO AND INCLUDING

MARCH 31ST, 1861.

BOARD OF ALDERMEN,

April 22d, 1861.

DOCUMENT No. 9.

NEW YORK:

EDMUND JONES & CO., CORPORATION PRINTERS.

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1861.

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1861-1st quarter

DOCUMENT No. 9.

BOARD OF ALDERMEN,

APRIL 22, 1861.

The following communication was received from the Street Commissioner, submitting his Quarterly Report as to the condition of his Department; which was laid on the table, and three thousand copies ordered to be printed.

D. T. VALENTINE, *Clerk.*

STREET DEPARTMENT, }
STREET COMMISSIONER'S OFFICE. }

NEW YORK, April 3d, 1861.

To the Honorable the Common Council:

GENTLEMEN—In the absence of the Street Commissioner, from illness, I have the honor to submit the following exhibit of the business of this Department, during the quarter ending March 30th, 1861. The whole amount drawn by requisitions upon the Comptroller by the Department since the 1st January, 1861, is two hundred and sixty-four thousand two hundred and sixty-one $\frac{70}{100}$ dollars (\$264,261.70). Of this amount, two hundred and twenty-seven thousand and ninety-four $\frac{77}{100}$ dollars (\$227,094.77)

is provided for by the tax levy, and thirty-seven thousand one hundred and sixty-six $\frac{93}{100}$ dollars (\$37,166.93) are upon trust account, to be reimbursed by an assessment upon the property benefited thereby. For statement showing the amount of each appropriation for the year 1861, as passed by the Common Council, and the balance available on the first of the current year and amount drawn upon the Comptroller by requisitions, and amounts paid by him without requisitions from this Department—see statement marked Appendix A; and for full details as to particular objects, and statements of assessment lists delivered to the Collector of Assessments, and amounts paid by him to the City Chamberlain, and returned uncollected to the clerk of arrears—see Appendix B. For the amount of work done and vouchers for payment issued therefor, I respectfully refer your Honorable Body to the reports of the heads of the several bureaux of this Department, herewith transmitted. The Superintendent of Street Improvements reports the amount of work done in his bureau since the 1st January, 1861, eighty-one thousand one hundred and thirty $\frac{33}{100}$ dollars (\$81,130.33). Retained for excess of inspection, for 70 per cent. payments, and amount heretofore paid, forty-six thousand eight hundred and thirty-seven $\frac{30}{100}$ dollars (\$46,837.30), leaving amount drawn for, thirty-four thousand two hundred and ninety-three $\frac{03}{100}$ dollars (\$34,293.03).

In the Bureau of Wharves, Piers and Slips, sixty-seven thousand one hundred and twenty-six $\frac{68}{100}$ dollars (\$67,126.68).

In the Bureau of Roads, seven thousand six hundred and seventy $\frac{48}{100}$ dollars (\$7,670.48).

In the Bureau of Lands and Places, four thousand nine hundred and sixty-nine $\frac{27}{100}$ dollars (\$4,969.27).

In the Bureau of Lamps and Gas, eighty thousand and ninety-eight $\frac{32}{100}$ dollars (\$80,098.32).

In the Bureau of Repairs and Supplies, forty-three thousand three hundred and eighty $\frac{36}{100}$ dollars (\$43,380.36).

In the Bureau of Deputy Superintendent Repairs and Supplies, eighteen thousand one hundred and twelve $\frac{53}{100}$ dollars (\$18,112.53).

In the Bureau of Chief Engineer of the Fire Department, eight thousand five hundred and sixty-six $\frac{17}{100}$ dollars (\$18,566.17).

On the 1st January, 1861, there remained in the hands of the Collector of Assessments five hundred and twenty-one thousand five hundred and fifty-one $\frac{78}{100}$ dollars (\$521,551.78). Since that time, there has been placed in his hands for collection one hundred and fifty thousand and ninety $\frac{44}{100}$ dollars (\$150,090.44). During this quarter, he has paid over to the City Chamberlain, one hundred and twenty-six thousand one hundred and forty-six $\frac{28}{100}$ dollars (\$126,146.28), and returned to the Clerk of Arrears forty-three thousand five hundred and sixty-nine $\frac{47}{100}$ dollars (\$43,569.47), leaving in his hands, to be accounted for, five hundred and five thousand five hundred and thirty-nine $\frac{22}{100}$ dollars (\$505,539.22). As the Tax levy has not yet passed the Legislature, confirming the appropriations made by your Honorable Bodies, this Department has confined itself, as nearly as possible, to the balances of appropriations on hand, January 1st, 1861, incurring no expenses

that were not indispensably necessary for carrying on the business of the corporation. The Department is annually placed in an embarrassing situation in this matter. The charter expressly forbids expenses to be incurred in advance of the appropriations; these appropriations are never made until more than one-fourth of the fiscal year has expired, and, consequently, the whole machinery of the City Government must either be brought to a stop, or the heads of the executive departments must assume the responsibility of setting aside the law.

The result is, that not only these officers, but the whole community, become familiarized with a systematic violation of law, under the extenuating plea of necessity, and when this course is once inaugurated, it is next to impossible to fix a limit to such irregularities, while the annoyances arising from the consideration of these cases add seriously to the labors of the Department. A change of the fiscal year to the 1st of May would speedily provide a remedy for these evils, which are so vexatious and burdensome in their present effects, and so much to be feared in their future extension.

Permit me, in conclusion, to again call your attention to the suggestions made in former reports from this office, and to the reports of the superintendents of the several bureaux of the Street Department, relating to matters deserving the attention of your Honorable Bodies.

Respectfully submitted,

M. LOVELL,

Deputy and Acting Street Commissioner.

APPENDIX A.

STATEMENT showing the amount of each appropriation for the Street Department for the year 1861; the amount asked for by the Street Commissioner, the amount appropriated by the Common Council, and amount of Requisitions upon the Comptroller, drawn by the Street Commissioner, and amount paid by the Comptroller, without Requisitions from the Street Commissioner, for the quarter ending March 31, on each appropriation and account.

Appropriations appertaining to the Street Department exclusively.

FOR WHAT PURPOSE	Am't asked for by Street Commissioner.	Amount appropriated by the Common Council.	Balances on hand Jan. 1, 1861.	Total for the year 1861.	Amount of Requisitions drawn upon the Comptroller by the Street Commissioner for quarter ending March 30.	Amount paid by the Comptroller without Requisitions from the Street Commissioner.	Amount Transferred by order of Common Council.	Balances March 30th, 1861.
Army for the Twelfth Regiment.....		\$20,000 00	\$20,000 00	\$20,000 00				\$20,000 00
Battery enlargement.....			2,084 06	2,084 06		\$281 58		19,718 42
Contingencies, Street Department.....	\$35,000 00	30,000 00	2,084 06	32,084 06	\$1,703 96	349 18		30,030 92
Coasties reef blasting.....			19,905 00	19,905 00				19,905 00
Diamond reef blasting.....	2,400 00	2,400 00	2,912 00	5,312 00	848 60	26 00		4,438 00
Eleventh avenue, working as a country road			15,919 15	15,919 15				15,919 15
Eighth avenue, grading.....			39,800 00	39,800 00				39,800 00
Fire Department.....	133,225 00	133,225 00	10,338 51	10,338 51	8,566 17			1,772 34
Fire machines and apparatus.....			1,335 08	1,335 08				133,225 00
Flagging sidewalks, and fencing vacant lots			731 59	731 59	286 11			1,048 97
Fourth avenue parks, 34th to 38th street..	12,000 00	12,000 00	731 59	12,000 00		176 00		555 59
Fourth avenue parks, 38th to 40th street..			10,000 00	10,000 00				12,000 00
Hamilton square, grading.....			10,000 00	10,000 00				10,000 00
House and lot for Hook and Ladder Company No. 18.....			10,000 00	10,000 00				10,000 00
Infants' Home, construction of.....			59 00	59 00	58 00			1 00
Iron railing, Tompkins square.....			15,373 38	15,373 38			\$15,016 38	30,196 66
Lands and places.....	33,500 00	30,000 00	5,165 93	35,165 93	4,969 27			11 60
Lands and places, for Tompkins square ...			11 60	11 60				450,000 34
Lamps and gas (including \$14,000 for gas burners), appt. by the Common Council	475,000 00	449,000 00	70,152 86	519,152 86	69,152 50	02		
Mission square, iron railing.....	3,000 00							
Mount Morris square.....	13,720 00		19,280 00	19,280 00				19,280 00
Public buildings, construction and repairs..	390,583 00	314,000 00	72,600 62	386,600 62	36,044 31			350,556 31
Carried forward.....	\$1,038,428 00	\$1,010,625 00	\$235,668 78	\$1,306,293 78	\$121,628 32	\$1,189 78	\$15,016 38	\$1,168,459 30

Appropriations appertaining to the Street Department exclusively.

FOR WHAT PURPOSE.	Am't asked for by Street Commissioner.	Amount appropriated by the Council.	Balances on hand Jan. 1, 1861.	Total for the year 1861.	Amount of Requisitions drawn upon the Comptroller by the Street Commissioner for the Quarter ending March 30th.	Amount paid by the Comptroller without Requisitions from the Street Commissioner.	Amount Transferred by order of Council.	Balances March 30th, 1861.
Brought forward.....	\$1,098,428 00	\$1,010,625 00	\$295,668 78	\$1,306,293 78	\$121,628 32	\$1,189 78	\$15,016 38	\$1,168,459 30
Printing for Departments.....	20,000 00	20,000 00	75 00	20,075 00		75 00		20,000 00
Removing obst. in streets and harbor.....	40,000 00		4,186 81	4,186 81	485 00			3,701 81
Roads and avenues.....	40,000 00							
Roads (Kingsbridge and Bloomingdale)...	10,000 00							
3d avenue, working.....	10,000 00							
2d avenue, working.....	5,000 00							
10th avenue, working.....	20,000 00							
156th street, working.....	86,443 00			115,000 00	3,275 45			111,724 55
Salaries, Street Department.....	60,000 00	86,443 00	69	86,448 69	21,418 34			65,030 35
24 avenue, macadamizing above 61st st...	35,000 00	60,000 00	19,466 64	19,466 64	7,670 48			11,796 16
Supplies for and cleaning public offices...	25,000 00	25,000 00	237 05	60,237 05	2,272 00	377 80		* 57,766 43
Supplies for Police Department.....	5,000 00	15,000 00	4 88	4 88	114 75	38 78		+ 21 35
Stationery and blank books.....	5,000 00	12,500 00	19 82	25,019 82		466 50		25,003 32
Seventh Precinct station house.....	14,000 00	14,000 00		15,000 00				15,000 00
Sub-station near Bloomingdale.....	5,000 00	12,500 00		12,500 00	740 00			12,500 00
Sunken vessels, removing.....		14,000 00	3,685 00	3,685 00				2,945 00
Street improvements.....		25,000 00	7,437 53	21,437 53	1,303 75	138 25		19,995 53
Third Precinct station house.....		300,000 00	1,803 00	1,803 00	1,800 00			25,000 00
Twenty-second Ward station house.....			10,000 00	10,000 00				3 00
Twenty-first Ward station house.....			73,155 10	373,155 10	66,386 68			10,000 00
Wharves, piers, and slips.....								306,768 42
	\$1,798,176 00	\$1,683,573 00	\$415,740 30	\$2,099,313 30	\$227,094 77	\$2,286 11	\$15,016 38	\$1,855,715 22

* \$179 18 paid by Comptroller from Contingencies Street Department.

+ 170 00 " "

\$349 18

Appropriations not appertaining exclusively to the Street Department, upon which Requisitions have been drawn by the Street Commissioner.

	Total for the year 1861.	Amount of Requisitions drawn upon the Comptroller by the Street Commissioner for the Quarter ending March 30th.	Amount paid by the Comptroller without Requisitions from the Street Commissioner.
Appropriations appertaining to the Street Department <i>exclusively</i> , brought forward Add—amount transferred by order of Common Council to Stationery and Blank Books..... <i>Deduct</i> , paid by Comptroller from Contingencies Street Department.....	\$2,099,313 30	\$227,994 77	\$2,286 11
SPECIAL AND TRUST ACCOUNTS. Street Improvement Fund..... { For fees of Collector and Deputy Collectors of Assessments. } Assessment Fund..... Interest on Assessments Confirmed..... Street Improvement Fund, for Streets, Regulating, Grading, &c.....	450 00 \$4,272 60 1,111 24 46 97 \$5,430 81 31,736 12	37,166 93	349 18
	\$2,099,763 30	\$264,261 70	\$1,936 93

APPENDIX B

Contains amount of requisitions drawn on the Comptroller for expenses of Fire Department, Lands and Places, Public Buildings, &c., as transcribed from the ledgers kept for that purpose; assessments delivered the Collector of Assessments for collection; returns of arrears on assessments, delivered the Clerk of Arrears for collection; and the payments made by said Collector to the Chamberlain on the assessments in his hands.

All these statements embrace transactions of the Street Department, as recorded in the office of the First Bookkeeper, from January 1st to March 30th, 1861.

FIRE DEPARTMENT.

Engine Company No. 1....	\$30 50		
" " " 2....	16 75		
" " " 3....	13 75		
" " " 4....	47 50		
" " " 5....	47 50		
" " " 6....	34 00		
" " " 7....	400 00		
" " " 8....	218 00		
" " " 9....	2 50		
" " " 11.. .	25 00		
" " " 14....	4 00		
" " " 15....	17 22		
" " " 16....	19 50		
" " " 17....	7 00		
" " " 19....	131 25		
" " " 21....	10 00		
" " " 22....	3 50		
" " " 23....	175 00		
" " " 24....	21 50		
" " " 25....	42 75		
" " " 28....	27 25		
" " " 29....	44 12		
" " " 30....	3 50		
" " " 31....	1 50		
" " " 34....	18 00		
" " " 38....	77 71		
" " " 40....	15 50		
" " " 41....	57 25		
" " " 44....	37 50		
Carried forward.....	\$1,549 55		

Brought forward.....	\$1,549 55	
Engine Company No. 45....	5 50	
“ “ “ 46....	32 87	
“ “ “ 47....	138 00	
“ “ “ 49....	29 25	
“ “ “ 51....	113 00	
“ “ “ 57....	14 50	
Exempt Engine Company...	448 75	
		\$2,331 42
Hose Company No. 7.....	4 50	
“ “ “ 9.....	5 50	
“ “ “ 13.....	31 75	
“ “ “ 15.....	5 00	
“ “ “ 16.....	7 00	
“ “ “ 17.....	5 25	
“ “ “ 21.....	5 00	
“ “ “ 25.....	6 00	
“ “ “ 26.....	15 00	
“ “ “ 27.....	1 00	
“ “ “ 29.....	12 50	
“ “ “ 30.....	2 50	
“ “ “ 32.....	5 75	
“ “ “ 37.....	10 00	
“ “ “ 42.....	8 50	
“ “ “ 43.....	3 00	
“ “ “ 48.....	5 50	
“ “ “ 49.....	5 00	
“ “ “ 51.....	76 00	
“ “ “ 52.....	24 50	
“ “ “ 53.....	42 75	
“ “ “ 59.....	15 00	
		297 00
Hook and Ladder Co. No. 4	14 00	
“ “ “ 5	10 50	
“ “ “ 13	27 50	
“ “ “ 15	50 50	
“ “ “ 18	32 50	
		135 00
Work in Corporation Yard, per Pay-rolls.....		1,524 00
Cartages.....		581 50
Corporation Yard.....		2,862 56
Stock Account.....		297 64
Lanterns.....		427 50
Trumpets for Chief Engineer and Assistants.....		31 50
Contingencies.....		18 97
Pine Wood for Steam Fire Engines	14 44	
Carried forward.....	\$14 44	\$8,507 09

Brought forward.....	\$14 44	\$8,507 09	
Coal for Steam Fire Engines	44 64		
		59 08	
LANDS AND PLACES.			\$8,566 17
City Hall Park.....	180 00		
Stuyvesant ".....	16 00		
Madison ".....	5 00		
Battery ".....	115 50		
Washington ".....	15 00		
Union ".....	139 45		
Tompkins ".....	189 50		
		660 45	
Laborers, Pay-rolls.....		3,725 67	
Implements.....		583 15	
			4,969 27
PUBLIC BUILDINGS, CONSTRUCTION, AND REPAIRS.			
First District Civil Court...	25 30		
Third " " " ...	23 40		
		48 70	
Second " Police " ...		131 53	
House of Precinct No. 1	15 50		
" " " 2	134 15		
" " " 4	50 11		
" " " 5	537 72		
" " " 6	251 66		
" " " 7	4 00		
" " " 8	741 12		
" " " 9	4,004 97		
" " " 11	6 15		
" " " 12	1,400 00		
" " " 13	996 60		
" " " 14	41 78		
" " " 15	879 38		
" " " 16	2 27		
" " " 17	3 36		
" " " 19	15 87		
" " " 20	3,694 15		
" " " 21	2 70		
" " " 22	1,664 05		
		14,445 54	
Catharine Market.....	268 50		
Fulton ".....	26 25		
Jefferson ".....	45 02		
Union ".....	285 06		
Centre ".....	1,654 86		
Gouverneur ".....	5 50		
Clinton ".....	172 00		
Carried forward.....	\$2,457 19	\$14,625 77	\$13,535 44

Brought forward.....	\$2,457 19	\$14,625 77	\$13,535 44
Franklin Market.....	17 50		
Washington "	44 95		
Tompkins "	2,128 22		
Essex "	177 91		
		4,825 77	
House of Engine Co. No. 1	10 50		
" " " " 3	1,150 01		
" " " " 6	7 45		
" " " " 8	506 65		
" " " " 13	6 35		
" " " " 15	241 37		
" " " " 16	483 10		
" " " " 18	31 95		
" " " " 20	28 00		
" " " " 21	53 67		
" " " " 23	10 25		
" " " " 24	56 52		
" " " " 25	4 05		
" " " " 26	6 05		
" " " " 28	297 11		
" " " " 30	5 30		
" " " " 31	2 02		
" " " " 33	17 75		
" " " " 34	3 70		
" " " " 36	11 25		
" " " " 39	44 64		
" " " " 40	74 85		
" " " " 42	139 38		
" " " " 50	6 00		
" " " " 51	26 25		
Exempt Engine Company..	67 77		
		3,291 94	
House of Hose Co. No. 3	54 69		
" " " " 4	66 83		
" " " " 6	2 15		
" " " " 7	8 90		
" " " " 10	4 97		
" " " " 12	4 18		
" " " " 15	9 00		
" " " " 17	1 35		
" " " " 19	47 98		
" " " " 21	4 25		
" " " " 22	10 05		
" " " " 24	5 55		
" " " " 25	21 12		
" " " " 26	12 28		
" " " " 27	70 98		
Carried forward.....	\$324 28	\$22,743 48	\$13,535 44

Brought forward.....	\$324 28	\$22,743 48	\$13,535 44
House of Hose Co. No. 28	6 00		
“ “ “ 31	23 44		
“ “ “ 32	21 90		
“ “ “ 37	32 64		
“ “ “ 38	126 00		
“ “ “ 40	1,033 00		
“ “ “ 41	14 63		
“ “ “ 42	4 10		
“ “ “ 44	4 00		
“ “ “ 49	47 93		
“ “ “ 55	4 45		
“ “ “ 56	4 00		
“ “ “ 60	2,874 86		
“ “ “ 61	8 40		
Exempt Hose Company....	441 93		
		4,971 56	
House of Hook and Ladder Co. No. 3.....	800 00		
House of Hook and Ladder Co. No. 4.....	2 00		
House of Hook and Ladder Co. No. 6.....	5 00		
House of Hook and Ladder Co. No. 8.....	3 10		
House of Hook and Ladder Co. No. 9.....	28 63		
House of Hook and Ladder Co. No. 10.....	45 33		
House of Hook and Ladder Co. No. 12.....	11 00		
House of Hook and Ladder Co. No. 15.....	10 85		
House of Hook and Ladder Co. No. 18.....	73 17		
		979 08	
Jefferson Market Bell Tower	13 91		
Union “ “	8 71		
Macdougall street “	9 63		
Twenty-second st. “	12 50		
Thirty-third street “	43 42		
		88 17	
Mayor's Office.....		9 45	
Clerk of Common Councils' Office.....		4 04	
Drill Rooms, Centre Market		3,031 75	
Chamber of Board of Alder- men		2 12	
Carried forward.....		\$31,829 65	\$13,535 44

Brought forward.....	\$31,829 65	\$13,535 44
Street Commissioner's Department.....	6 25	
Chief Engineer of Fire Department, Office.....	13 78	
Police Head Quarters.....	4 50	
Comptroller's Office.....	24 06	
Inspectors	940 00	
Eastern Dispensary.....	1,200 92	
City Hall.....	27 60	
Tax Commissioner's Office..	9 50	
Infants' Home.....	1,759 95	
City Arsenal	228 10	
		36,044 31
INFANTS' HOME.		
Michael Shields, taking charge.....		58 00
TWENTY-SECOND WARD STATION HOUSE.		
John McCool, balance on contract		1,800 00
STREETS REGULATING, GRADING, CURB AND GUTTERING, AND FLAGGING.		
Michael Casey, per Walter Clough, assignee, on ac. of contract for 9th avenue, regulating and grading, from 53d to 64th street...	\$546 00	
Buckingham & Co., on ac. of contract for 57th street, regulating, grading, setting curb and gutter, and flagging, from 4th to 7th avenue.....	834 96	
Jacob Voorhis, Jr., on ac. of contract for 1st avenue, sec. 1, regulating and grading, from 37th to 42d street.....	652 57	
M. J. Greene, per J. W. Mitchell, assignee, in full contract for 130th street, regulating and grading, from 3d to 4th avenue....	2,979 20	
Daniel Gallagher, on ac. of		
Carried forward.....	\$5,012 73	\$51,437 75

Brought forward.....	\$5,012 73	\$51,437 75
contract for 55th street, regulating and grading, from 6th to 7th avenue...	773 96	
Michael Casey, on ac. of con- tract for 56th street, regu- lating and grading, and setting curb and gutter, from 9th avenue to Hud- son river.....	733 01	
Michael J. Greene, on ac. of contract for 58th street, regulating, grading, set- ting curb and gutter, and flagging, from 5th to 7th avenue.....	1,088 15	
John McGrane, on account of contract for 11th avenue, regulating and grading, from 48th to 49th street..	500 00	
Michael Treacy, on ac. of contract for 1st avenue, sec. 2, regulating and grad- ing, from 42d to 51st street.....	2,012 47	
Jacob Voorhis, Jr., on ac. of contract for 1st avenue, sec. 1, regulating and grad- ing, from 37th to 42d street.....	889 16	
Buckingham & Co., on ac. of contract for 57th street, regulating, setting curb and gutter, and flagging, from 4th to 7th avenue...	1,058 40	
Mich'l Casey, per W. Clough, assignee, on account of contract for 9th avenue, regulating and grading from 53d to 64th street...	126 00	
Daniel Gallagher, on account of contract for 59th street, regulating, setting curb and gutter, and flagging, from 4th to 5th avenues.....	609 00	
Daniel Gallagher, on account of contract for 55th street, regulating and grading, from 6th to 7th avenue....	837 90	
Carried forward.....	\$13,640 78	\$51,437 75

Brought forward.....	\$13,640 78	\$51,437 75
John Masterson, on account of contract for 58th street, regulating, grading, and setting curb and gutter, from 9th avenue to Hudson river	584 16	
O'Connor & Sullivan, on account of contract for 10th avenue, regulating and grading, from 71st to 86th street.....	380 77	
Buckingham & Co., on account of contract for 8th avenue, regulating and grading, from 82d to 102d street.....	230 72	
Oscar Taylor, on account of contract for 8th avenue, regulating and grading, from 59th to 82d street...	589 74	
Andrew J. Hackley, on account of contract for 9th avenue, regulating and grading, from Broadway to 86th street.....	846 91	
John McGrane, on account of contract for 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	1,091 37	
John Martine, on account of contract for 84th street, regulating and grading, from 8th avenue to Broadway.....	441 34	
Michael Casey, on account of contract for 56th street, regulating, grading, and setting curb and gutter, from 9th avenue to Hudson river	389 48	
John McGrane, per B. O'Connor and Roger Sullivan, assignees, on account of contract for 61st street, regulating and grading, from 3d to 5th avenue....	342 93	
Carried forward.....	\$18,538 20	\$51,437 75

Brought forward	\$18,538 20	\$51,437 75
Daniel Gallagher, on account of contract for 59th street, regulating, grading, and setting curb and gutter, from 4th to 5th avenue...	714 00	
Daniel Gallagher, on account of contract for 55th street, regulating and grading, from 6th to 7th avenue...	1,278 90	
Buckingham & Co., on account of contract for 57th street, regulating, grading, setting curb and gutter, and flagging, from 4th to 7th avenue.....	1,013 32	
Buckingham & Co., on account of contract for 8th avenue, regulating and grading, from 82d to 102d street.....	239 12	
Andrew J. Hackley, on account of contract for 9th avenue, regulating and grading, from Broadway to 86th street.....	1,019 85	
Michael J. Greene, on account of contract for 58th street, regulating, grading, setting curb and gutter, and flagging, from 5th to 7th avenue.....	661 02	
Michael Casey, per Walter Clough, assignee, on account of contract for 9th avenue, regulating and grading, from 53d to 64th street.....	283 50	
Jacob Voorhis, Jr., on account of contract for 1st avenue, section 1, regulating and grading, from 37th to 42d street.....	742 57	
John Callaghan, on account of contract for 4th avenue, regulating and grading, from 71st to 79th street...	244 28	
John McGrane, per B. O'Connor and Roger Sullivan,		
Carried forward.....	\$24,734 76	\$51,437 75

Brought forward.....	\$24,734 76	\$51,437 75
assignees, on account of contract for 61st street, regulating and grading, from 3d to 5th avenue....	455 63	
Surveyors, for surveys, &c..	\$25,190 39	
Inspectors.....	2,259 28	
Advertising.....	4,218 00	
	68 45	
		31,736 12
ASSESSMENT FUND.		
Collector's fees.....		1,111 24
STREET IMPROVEMENT FUND.		
Collector's fees.....		4,272 60
INTEREST ON ASSESSMENTS CONFIRMED.		
Collector's fees.....		46 97
STREET IMPROVEMENTS.		
Abingdon square, flagging around, per bill of James Keese, inspector.....	8 00	
Flagging, and curb, and gut- ter, 49th street, from 2d to 3d avenue, per bill of Chs. R. Graham, surveyor	28 40	
Establishing grades, &c., 11th avenue, from 14th to 26th street, per bill of Austin D. Ewen, sur- veyor.....	990 35	
Furnishing and putting up glass street signs, &c., per bill of George Brandon...	75 00	
Blasting, &c., in 54th street, between 6th and 7th ave- nues, per bill of Daniel Gallagher.....	10 00	
Jefferson Market, surveys, &c., per bill of John J. Serrell.....	10 00	
Renumbering streets, per bill of George Brandon.....	182 00	
		1,303 75
DIAMOND REEF BLASTING.		
Surveys, per bill of Isaac T. Ludlam.....		848 00
Carried forward.....		
		\$90,756 43

Brought forward			\$90,756 43
FLAGGING SIDE-WALKS, AND FENCING VACANT LOTS.			
Flagging, &c., 22d street, N. S., between 1st and 2d avenues, per bill of David Donaldson.....		\$38 60	
Flagging, &c., 24th street, N. S., between, 8th and 9th avenues, per bill of Da- vid Donaldson.....		228 16	
Flagging, &c., surveys, &c., 22d street, N. S., between 1st and 2d avenues, per bill of Norman Ewen....		19 35	
			286 11
CONTINGENCIES STREET DE- PARTMENT.			
General inspector on con- tract work.....		187 50	
79th street, laborers' pay- rolls		340 87	
10th avenue, laborers' pay- rolls		500 59	
Street Commissioner's office. Pay-rolls, laborers, in City Hall		40 00	
		535 00	
Street Commissioner for petty expenditures.....		100 00	
			1,703 96
SALARIES STREET DEPART- MENT.			
Pay-rolls			21,418 34
LAMPS AND GAS.			
Furnishing gas for and light- ing public street gas lamps		56,179 55	
Setting and fitting gas lamps and posts.....		171 00	
1st District Civil Court.....	\$34 00		
2nd " "	1 49		
7th " "	15 00		
		50 49	
Precinct No. 1.....	284 00		
" " 2.....	225 25		
" " 3.....	196 50		
" " 4.....	260 25		
" " 5.....	233 00		
Carried forward.....	\$1,199 00	\$56,401 04	\$114,164 84

Brought forward	\$1,199 00	\$56,401 04	\$114,164 84
Precinct No. 6.....	203 75		
“ “ 7.....	249 75		
“ “ 10.....	15 00		
“ “ 12.....	273 45		
“ “ 23.....	216 15		
“ “ 24.....	176 62		
“ “ 26.....	15 25		
		2,348 97	
Essex Market.....	25 00		
Washington Market.....	340 00		
Fulton “	676 00		
Catharine “	200 76		
		1,241 76	
Marion street bell tower....	5 50		
Post office “	30 75		
Park “	4 75		
		41 00	
City Inspector's Department		42 50	
City Hall.....		422 75	
Fire-telegraph office		74 00	
Chief Engineer's office		51 50	
Street Commissioner's De-			
partment		44 75	
Halls of Justice.....		138 25	
House of Detention.....		75 00	
Corporation Counsel's office.		9 00	
Exempt Engine Co.....		102 85	
Pay-rolls for lighting mar-			
kets, &c.....		403 32	
Repairing all the public			
lamps		1,078 00	
Gas lamps.....		358 20	
Paint, and painting lamp			
posts.....		356 63	
Gas-lamp posts.....		5,360 50	
Cartages.....		17 50	
Furnishing and lighting oil			
lamps		384 48	
Lamp irons, cocks, tubes and			
burners.....		56 75	
Resetting and repairing lamp			
posts		13 00	
Comptroller's Office.....		128 75	
Hose Company No. 56		2 00	
			69,152 50
WHARVES, PIERS, AND SLIPS.			
Pay-rolls, dockbuilders, &c.		6,306 18	
Pier No. 12, East river.....	101 50		
Carried forward.....	\$101 50	\$6,306 18	\$183,317 34

Brought forward.....	\$101 50	\$6,306 18	\$183,317 34
Pier No. 23, East river.....	7,248 00		
“ 29, “	230 14		
“ 33, “	80 85		
“ 34, “	243 84		
“ 35, “	25 83		
“ 46, “	1,241 00		
“ 61, “	81 10		
“ 62, “	137 95		
“ 65, “	403 81		
Pier foot of 25th street, E.R.	92 42		
“ 26th “	155 62		
“ 28th “	106 77		
“ Grand “	83 56		
Bulkhead, bet. piers Nos. 48 & 49, East river.....	123 75		
Bulkhead, bet. piers foot of 25th & 26th streets, E. R.	238 50		
Bulkhead, foot 28th st., E.R.	170 70		
“ Coentlesslip, E.R.	225 23		
		10,990 57	
Pier No.12, North river....	27 15		
“ 29, “	4,826 97		
“ 30, “	145 94		
“ 37, “	287 33		
“ 48, “	12,644 90		
“ 51, “	165 74		
“ 61, “	20 00		
“ 62, “	109 20		
Pier foot of 13th street, N.R.	45 30		
“ 20th “	105 60		
“ 22d “	62 68		
“ 28th “	207 23		
“ 37th “	104 44		
“ 47th “	190 85		
“ 79th “	29,530 16		
		48,473 49	
Cartage and towing.....		59 00	
Dumping boards.....		186 02	
Superintendents of Wharves office		371 42	
			66,386 68
SUNKEN VESSELS, REMOVING.			
Raising & removing schooner from slip between piers foot 47th and 48th streets, per bill of Frank W. Harris		250 00	
Raising & removing sunken			
Carried forward.....		\$250 00	\$249,704 02

Brought forward.....	\$250 00	\$249,704 02
canal boat, between piers 29 and 30, East river, per bill of Geo. T. La Due....	245 00	
Raising and removing sunken canal boat, between piers 29 and 30, East river, per bill of Geo. T. La Due....	245 00	
		740 00
SUPPLIES FOR AND CLEANING PUBLIC OFFICES.		
Pay-rolls, Laborers in City Hall.....	1,144 00	
Pay-rolls, Laborers, cleaning public offices.....	1,128 00	
		\$2,272 00
SUPPLIES FOR POLICE DEPART- MENT.		
Precinct No. 24.....		114 75
ROADS AND AVENUES.		
3d avenue.....	1,607 76	
79th street.....	823 00	
Kingsbridge road.....	106 00	
Carmansville road.....	72 00	
Bloomington road.....	666 69	
		3,275 45
SECOND AVENUE—MACADAMIZ- ING ABOVE SIXTY-FIRST ST.		
Pay rolls of Inspectors.....	462 00	
John Kinsley, on account of contract.....	5,560 28	
John J. Serrell, surveyor, for surveys, &c.....	1,648 20	
		7,670 48
REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.		
Street Commissioner, for pet- ty expenditures, &c.....	300 00	
Street Commissioner, for clearing snow in city parks	150 00	
Thomas Major, taking down and removing liberty pole, No. 415 Grand street.....	35 00	
		485 00
Total amount paid by the Comptroller on requisitions drawn on him from Janu- ary 1st to March 30th, 1861, on the appropriations named from page 10 to page 23.....		\$264,261 70

The *Collector of Assessments* (JONATHAN TROTTER) has been charged, from January 26th, to March 20th, 1861, with the following *Assessment Lists*, delivered him for collection, viz.:

1861.		
January 26th.	1st avenue, sewer from 10th to 11th street, confirmed December 19, 1860.....	\$630 98
" "	Franklin street, sewer from 30 feet east of Hudson street, to sewer in West Broadway, confirmed December 19, 1860.....	2,095 55
" "	Washington street, sewer from Troy to Bethune street, and in Bethune street, from Washington street, to within 80 feet of Greenwich street, confirmed December 19, 1860.....	2,526 86
" "	36th street, paving with trap-block pavement, between 5th and 6th avenues, confirmed Dec. 19, 1860.....	\$7,825 25
	Less payable by the "Corporation".....	2,608 41
		5,216 84
" "	45th street, paving with trap-block pavement, between 5th and 6th avenues, confirmed December 19, 1860.....	6,653 21
" "	57th street, regulating, &c., from 1st avenue to East river, confirmed December 19, 1860.....	9,889 83
" "	118th street and 2d avenue, laying cross-walks at the intersection of, confirmed Dec. 19, 1860.....	} One List. 388 02
" "	118th street and 1st avenue, laying cross-walks at the intersection of, confirmed Dec. 19, 1860.....	
" "	118th street and avenue A, laying cross-walks at the intersection of, confirmed Dec. 19, 1860.....	
" "	118th street and avenue A, laying cross-walks at the intersection of, confirmed Dec. 19, 1860.....	
March 13th.	6th avenue, paving with square block pavement, from Carmine to 42d street, confirmed Dec. 21, 1860.....	\$144,976 20
	Less payable by the "Corporation".....	68,544 18
		76,432 02
March 20th.	Orchard street, sewer from 40 feet south	
	Carried forward.....	\$104,680 49

		Brought forward.....	\$104,680 49
		of Grand street, to sewer in Hester street, confirmed Dec. 29, 1860.....	1,392 78
March	20th.	6th avenue, sewer from 44th to 47th street, confirmed December 29, 1860.....	10,468 32
"	"	10th avenue, sewer between 35th and 36th streets, confirmed Dec. 29, 1860.....	2,005 04
"	"	42d street, paving with trap-block, between 7th and 8th avenues, confirmed January 3, 1861.....	9,319 70
"	"	130th street, regulating and grading, from 3d to 4th avenue, confirmed Jan. 3, 1861.....\$3,808 68	
		<i>Less payable by the "Corporation".....</i>	<i>345 83</i>
			3,462 85
"	"	Norfolk street, sewer from sewer in Broome street to 50 feet north of Grand street, confirmed January 3d, 1861.....	1,005 25
"	"	17th street, sewer from westerly line of 8th avenue to near 7th avenue, confirmed January 3, 1861.....	3,204 29
"	"	Duane street, paving with square blocks, from Broadway to Centre street, confirmed January 5, 1861.....	5,558 32
"	"	57th, 58th, 59th, and 60th streets and 2d avenue, laying cross-walks at the intersections of, confirmed Jan. 5, 1861 ....\$1,347 12	
		<i>Less payable by the "Corporation".....</i>	<i>12 68</i>
			1,334 44
"	"	Cherry street, sewer from Pike to Pelham street, confirmed February 14, 1861.....	1,139 78
"	"	52d street, sewer from 3d avenue to 225 feet west, confirmed Feb. 14, 1861...	2,674 37
"	"	Greenwich street, sewer, between Harrison and North Moore streets, confirmed February 16, 1861.....	1,311 50
"	"	Cherry street, sewer, between Montgomery and Gouverneur streets, confirmed February 16, 1861.....	1,291 79
"	"	Madison street, sewer, from Grand street to a point 100 feet east of Jackson street, confirmed Feb. 16, 1861.....	1,241 52
		Total.....	<u><u>\$150,090 44</u></u>

THERE have been delivered to the *Clerk of Arrears*, from January 31st to March 30th, 1861, sundry *Returns of Arrears on Assessments*, received by me, from January 29th to March 30th, 1861, from JONATHAN TROTTER, *Collector of Assessments*, as follows, and for which said Trotter has been credited.

1861.		
January 31st.	48th street, sewer, between 6th and 7th avenues, confirmed December 8th, 1859.	\$1,923 19
" "	39th street, trap-block pavement, between 2d and 3d avenues, confirmed December 13th, 1859	1,143 25
" "	Jackson and OTHER streets, flagging, &c., between Cherry and Water streets, &c., confirmed December 16th, 1859.....	418 51
" "	44th street, regulating and trap-block paving, between 6th avenue and Broadway, confirmed December 16th, 1859.....	716 11
" "	Columbia street, sewer, between Delancey and Broome streets, confirmed December 16th, 1859.....	144 67
" "	East Broadway, sewer, between Market and Pike streets, confirmed December 16th, 1859	380 82
" "	Forsyth street, sewer, between Grand and Broome streets, confirmed December 16th, 1859.....	82 83
" "	41st street, sewer, between Madison and 5th avenues, confirmed December 16th, 1859	310 20
" "	7th avenue, sewer, between 56th and 58th streets, confirmed December 16th, 1859	121 32
" "	8th avenue, sewer, between 15th and 16th streets, confirmed December 16th, 1859.	39 56
" "	East Broadway, sewer, between Gouverneur and Broome streets, confirmed December 16th, 1859.....	406 55
" "	52d street, regulating, between 6th avenue and Broadway, confirmed December 23d, 1859.....	8,021 50
" "	Essex street, sewer, between Division and No. 10 Essex street, confirmed December 23d, 1859.....	261 10
" "	Ludlow street, sewer, between Canal and Hester streets, confirmed December 23d, 1859	109 62
Carried forward.....		\$14,079 23

1861.	Brought forward.....	\$14,079 23
January 31st.	Ridge street, sewer, between Delancey and Broome streets, confirmed December 23d, 1859.....	324 63
" "	42d street, flagging, &c., between 10th avenue and Hudson river, confirmed December 30th, 1859.....	3,052 55
" "	52d street, curb and gutter, between 10th and 11th avenues, confirmed December 30th, 1859.....	446 72
" "	Prince street, flagging and curb and gutter, between Thompson and 182 Prince street, confirmed December 30th, 1859.....	140 10
" "	17th street, flagging south side, between avenues A and B, confirmed December 30th, 1859.....	99 45
" "	16th street, sewer and basins and culverts, between avenue B and East river, confirmed December 30th, 1859.....	1,571 51
" "	41st and 42d streets, filling lots and constructing drain, between 9th and 10th avenues, confirmed December 30th, 1859.....	258 90
" "	1st avenue and 34th street, south-west corner, receiving basin, confirmed December 30th, 1859.....	26 08
" "	18th street, paving with trap-blocks, between Broadway and 6th avenue, confirmed December 30th, 1859.....	413 46
" "	43d street, trap-block pavement, between 7th and 8th avenues, confirmed December 30th, 1859.....	2,457 23
" "	53d street, trap-block pavement, between Broadway and 8th avenue, confirmed December 30th, 1859.....	883 32
" "	46th street, paving, between 9th avenue and 60 feet east, confirmed December 30th, 1859.....	84 80
" "	50th street, regulating and paving, between 8th and 9th avenues, confirmed December 30th, 1859.....	542 78
" "	45th street, sewer, from 10th avenue to 200 feet west of 9th avenue, confirmed December 30th, 1859.....	2,246 25
" "	45th street, sewer, between 2d and 3d avenues, confirmed December 30th, 1859.....	659 33
" "	Ridge street, sewer, between Grand and Broome streets, confirmed December 30th, 1859.....	69 42
	Carried forward.....	\$27,355 76

1861.	Brought forward.....	\$27,355 76
January 31st.	17th street, sewer, from 8th avenue, to and through 9th avenue, to 16th street, confirmed December 30th, 1859.....	740 51
" "	40th street, flagging, between 11th and 12th avenues, confirmed December 31st, 1859	1,175 84
" "	7th avenue, sewer, between 29th and 30th streets, confirmed December 31st, 1859.	206 16
March 30th.	85th street, flagging and curb and gutter, between 2d and 3d avenues, confirmed January 30th, 1860.....	600 13
" "	52d street, trap-block pavement, between 2d and 3d avenues, confirmed February 13th, 1860.....	1,105 30
" "	Greenwich street, sewer, between Vestry and Desbrosses streets, confirmed March 7th, 1860.....	136 31
" "	7th avenue, sewer, between 41st street and 45 feet south of 42d street, confirmed March 7th, 1860.....	730 12
" "	10th street, sewer, between Dry Dock street and Avenue D, confirmed March 7th, 1860.....	91 85
" "	38th street, fencing lots, south side, 4th avenue, east side, and 37th street, north side, confirmed March 9th, 1860.....	12 97
" "	Duane street, regulating and setting curb stones, between Chatham street and City Hall place, confirmed March 9th, 1860..	131 97
" "	29th street, paving, between 1st and 2d avenues, confirmed March 9th, 1860....	278 75
" "	Essex street, sewer, between Stanton street and 51 feet south of Houston street, confirmed March 9th, 1860	260 48
" "	Water street, sewer, between Old slip and Coenties slip, confirmed March 9th, 1860	145 20
" "	8th avenue and 34th street, north-east corner, receiving basin, confirmed March 9th, 1860.....	30 67
" "	Duane street and City Hall place, south-east corner, and Duane and Chatham street south-west corner, receiving basins, confirmed March 14th 1860	32 76
" "	Grand street, sewer, between Essex and Allen streets, confirmed March 9th, 1860	626 64
" "	East Broadway, sewer, between Catharine and Market streets, confirmed March 9th, 1860.....	260 98
		\$33,922 40

1861.	Brought forward.....	\$33,922 40
March 30th.	52d street, regulating curb and gutter and flagging, from 5th to 6th avenue, confirmed November, 6th, 1857.....	\$10,594 53
	<i>Deduct, canceled January 12th, 1860, by order of the Supreme Court, dated December 30th, 1859</i>	<i>947 46</i>
		\$9,647 07
	TOTAL	\$43,569 47

MEM.—The *last-mentioned Return* for “Fifty-second street, regulating, &c., \$9,647.07,” would have been made in *November, 1858*, if the *Original Abstract* or assessment list *could have been found*. Diligent search was made by Henry M. Schieffelin, Esq. (who, in May, 1858, superseded Mr. Joseph R. Taylor, as Collector), and his successors, Messrs. Delavan and Trotter, *but no traces of it have ever yet been discovered*. Although I was informed that it was a *fraudulent assessment*, and that objections have been and may be raised by those interested, yet I approved of a *copy* that was procured by the present Collector (Jonathan Trotter), and as accurately prepared as circumstances permitted, and transmitted it, on said 30th March, 1861, to Robert T. Haws, Esq., Comptroller, who was cognizant of the proceedings, and approved of them.

The *Collector of Assessments (Jonathan Trotter)* has been *credited*, from January 9th to March 30th, 1861, with *payments* made by him to *Daniel Devlin, Esq., Chamberlain*, as follows, viz.:

On assessments.....	\$122,533 53
On interest.....	3,612 75
Total.....	\$126,146 28

SUMMARY

Of the entries in this Appendix B, and of additional Statements relative to the accounts of JOSEPH R. TAYLOR, a FORMER, and JONATHAN TROTTER, the PRESENT, Collector of Assessments.

Amount of Requisitions on the COMPTROLLER, from Jan. 1st to March 30th, 1861, which have been charged to the FIRE DEPARTMENT, &c., as entered on folio 23 of this Appendix.	\$264,261 70	Amount charged the Appropriations for FIRE DEPARTMENT, &c., as entered from folio 10 to folio 23.	\$264,261 70
Amount paid by the COMPTROLLER on the appropriations for "IRON RAILING, TOMPKINS SQUARE," \$176; "STREET IMPROVEMENTS," \$138.25; "SUPPLIES FOR AND CLEANING PUBLIC OFFICES," \$377.80; "SUPPLIES FOR POLICE DEPARTMENT," \$38.78; "BATTERY ENLARGEMENT," \$281.58; "STATIONERY AND BLANK BOOKS," \$466.50; "LAMPS AND GAS," \$0.02 (2 cents); "PRINTING FOR DEPARTMENTS," \$75; and "DIAMOND REEF BLASTING," \$26.	1,936 93	Amount charged the Appropriations for "IRON RAILING, TOMPKINS SQUARE, FOURTH AVENUE PARKS, STREET IMPROVEMENTS, SUPPLIES FOR AND CLEANING PUBLIC OFFICES, SUPPLIES FOR POLICE DEPARTMENT, BATTERY ENLARGEMENT, STATIONERY AND BLANK BOOKS, LAMPS AND GAS, PRINTING FOR DEPARTMENTS, AND DIAMOND REEF BLASTING," being for amount paid by the COMPTROLLER WITHOUT REQUISITIONS FROM THIS DEPARTMENT, as per DEBIT SIDE.	1,936 93
DEFICIENT RETURNS of JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS, ON HAND.	1,326 13	DEFICIENT RETURNS of JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS, ON HAND.	1,326 13
BALANCE APPARENTLY due January 1st, 1861, from JOSEPH R. TAYLOR, a FORMER COLLECTOR of ASSESSMENTS, Carried down.	142,540 87	BALANCE APPARENTLY due April 1st, 1861, from JOSEPH R. TAYLOR, a FORMER COLLECTOR of ASSESSMENTS, Carried down.	142,540 87
BALANCE ACTUALLY due January 1st, 1861, from JONATHAN TROTTER, the PRESENT COLLECTOR OF ASSESSMENTS, as noted in my Report to December 31st, 1860—Doc. No. 24, Board of Aldermen, folio 39.	\$521,551 78	Amount PAID DANIEL DEVLIN, Esq., CHAMBERLAIN, from January 2d to March 30th, 1861, by JONATHAN TROTTER, the PRESENT COLLECTOR of ASSESSMENTS, ON ASSESSMENTS, \$122,533.53, and INTEREST, \$3,612.75. See folio 29—Total.	\$126,146 28
Amount of ASSESSMENTS DELIVERED said TROTTER, from January 26th to March 20th, 1861. See folio 25 of this Appendix.	150,090 44	on account of said TROTTER, per his Receipts, dated January 31st and March 30th, 1861. See folio 29.	43,569 47
Amount of INTEREST COLLECTED by said TROTTER, and paid to the CHAMBERLAIN, from Jan. 9th to March 30th, 1861. See folio 29 of this App.	3,612 75	BALANCE due April 1st, 1861, from said TROTTER, ON ASSESSMENTS in his hands for COLLECTION. Carried down.	505,539 22
	675,254 97		675,254 97
	\$1,085,320 60		\$1,085,320 60

1861.
April 1st, BALANCE APPARENTLY due from JOSEPH R. TAYLOR, a FORMER COLLECTOR, BROUGHT DOWN, \$142,540 87
" " BALANCE ACTUALLY due from JONATHAN TROTTER, the PRESENT COLLECTOR, BROUGHT DOWN, 505,539 22

\$648,080 03

STREET DEPARTMENT, }
BUREAU OF STREET IMPROVEMENTS, }

NEW YORK, March 30th, 1861.

G. W. SMITH, Esq., *Street Commissioner* :

SIR—I herewith transmit the Quarterly Report for the quarter ending March 30th, 1861, exhibiting all the expenditures for work done under the supervision of this Bureau during the period above mentioned.

Very respectfully, yours, &c.,

E. EWEN,

Supt. of Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending March 30th, 1861.

No. of Vouch'r.	Date 1861.	For what Purpose.	To whom Issued.
661	Jan. 2.	Inspector General.....	Henry H. Winans, inspector.....
662	" "	Abingdon square.....	James Keese, do.
663	" "	Pay-roll for Inspectors.....	Inspectors of contract work.....
664	" "	49th street, Reg., C. & G., 1st to 3d av.	Robert J. Dodge, surveyor.....
665	" "	39th street, Reg. & P., 1st to 2d ave..	Do. do.
666	" "	10th av., Reg., 54th st. to Broadway..	John T. Dodge, do.
667	" "	89th street, Reg., 3d to 5th avenue...	Do. do.
668	" 7.	9th avenue, R. & G., 53d to 64th st....	Michael Casey, contractor.....
669	" 2.	57th st., R., G., C., G. & F., 4th to 7th av.	Buckingham & Co., contractors.....
670	" "	1st av., sec. 1, R. & G., 37th to 42d st	Jacob Voorhies, Jr., contractor.....
671	" 7.	22d street, Flagging, 1st to 2d avenue.	David Donaldson
672	" "	24th street, Flagging, 8th to 9th av...	Do.
673	" 10.	130th street, R. & G., 3d to 4th av....	M. J. Green, contractor.....
674	" 14.	55th street, R. & G., 6th to 7th av....	Daniel Gallagher, contractor.....
675	" "	56th street, R., G., C. & G., 9th avenue to Hudson river.....	Michael Casey, do.
676	" 21.	49th st., Flag., C. & G., 2d to 3d av...	Chas. R. Graham, surveyor
677	" "	58th st., R., G., C., G. & F., 5th to 7th av.	M. J. Green, contractor.....
678	" "	11th avenue, R. & G., 48th to 59th st..	John McGrane, do. {
679	" 28.	1st av., R. & G., sec. 2, 42d to 51st st.	Michael Treacy, do. }
680	Feb. 1.	Inspector General.....	Henry H. Winans, inspector.....
681	" "	Pay-roll for Inspectors.....	Inspectors of contract work.....
682	" 4.	1st av., sec. 1, R. & G., 37th to 42d st.	Jacob Voorhies, Jr., contractor.....
683	" "	57th st., R., C., G. & F., 4th to 7th av.	Buckingham & Co., contractors.....

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
25 working days (1).....	2 50		62 50		62 50	Con. St. Dpt
4 do do (1).....	2 00		8 00		8 00	St. Imp'ts.
770 do do (37)....	2 00		1,540 00		1,540 00	Sts. R.G. &c
1,260 feet profiles.....	5		63 00		63 00	do
750 " do	5	37 50				
750 " reg., curb & gutter	11	82 50		Heretofore		
2,490 " map fronts.....	3	74 82		paid,		
			194 82	32 50	162 32	do
4,768 " profiles.....	7	333 76				
4,768 " street regulating..	5	238 40		Heretofore		
30,736 " map fronts.....	3	922 08		paid,		
			1,494 24	370 26	1,123 98	do
1,940 " profiles.....	5	97 00				
1,800 " reg. and grading..	5	90 00		Heretofore		
3,801 " map fronts	3	114 03		paid,		
			301 03	97 00	204 03	do
				30 pr. cent.		
1,300 yards rock.....	60		750 00	retained,		
				234 00	546 00	do
4,260 " filling.....	28		1,192 80	30 pr. cent.		
				retained,	834 96	do
2,168 " rock.....	43		932 24	30 pr. cent.		
268 feet flagging.....	14	37 52		retained,	652 57	do
35 " do relaid.....	3	1 08				
			38 60		38 60	Flag. sw'ks
82 " curb & gutter reset	10	8 20				and Fence.
1,692 " flagging.....	13	219 96				
			228 16		228 16	do
732 yards earth.....	17½	128 10				
4,219 " rock.....	70	2,953 30				
1,169 " filling.....	20	233 80		Inspection,		
			3,315 20	336 00	2,979 20	Sts. R.G. &c
				30 pr. cent.		
1,755 " rock.....	63		1,105 65	retained,		
				331 69	773 96	do
917 " earth.....	15	137 55				
1,366 " rock.....	60	819 60		30 pr. cent.		
90 feet culverts.....	1 00	90 00		retained,		
			1,047 15	314 14	733 01	do
710 " profiles.....	4		28 40		28 40	St. Imp'ts.
1,986 yards rock.....	75	1,474 50		30 pr. cent.		
400 " filling.....	20	80 00		retained,		
			1,554 50	463 35	1,088 15	Sts. R.G. &c
Am't retained by agreement } till completion of contract }			500 00		500 00	do
1,336 yards earth.....	18	240 48		30 pr. cent.		
3,659 " rock.....	72	2,634 48		retained,		
			2,874 96	862 49	2,012 47	do
26 working days (1).....	2 50		65 00		65 00	Con. St. Dpt
711 do do (31).....	2 00		1,422 00		1,422 00	Sts. R.G. &c
				30 pr. cent.		
2,954 yards rock.....	43		1,270 22	retained,		
				381 06	889 16	do
5,400 " filling.....	28		1,512 00	30 pr. cent.		
				retained,	1,058 40	do
Carried forward.....						

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending March 30th, 1861.

No. of Vouch'r.	Date 1861.	For what Purpose.	To whom Issued.
684	Feb. 4.	9th avenue, R. & G., 53d to 64th st...	M. Casey, contractor.....
685	" "	59th st., R., C., G. & F., 4th to 5th av.	D. Gallagher, contractor.....
686	" "	55th street, R. & G., 6th to 7th av....	Do. do.
687	" "	11th av., Estab. Grade, 14th to 26th st.	Austin D. Ewen, surveyor.....
688	" "	Street Signs for Lamps.....	George Brandon..... }
689	" "	22d street, Flag., 1st to 2d avenue....	Norman Ewen, surveyor.....
		24th street, Flag., 8th to 9th avenue..	do. do.
690	" 5	58th st., R. G. C. & G., 9th av. to H. R..	John S. Masterson, contractor
691	" 11	54th street, 6th to 7th av..	Daniel Gallagher, do.
692	" "	10th av., R. & G., 71st to 86th street..	O'Connor & Sullivan, do.
693	" "	8th av., R. & G., 82d to 101st street..	Buckingham & Co., do.
694	" "	8th av., R. & G., 59th to 82d street...	Oscar Taylor, do.
695	" "	9th av., R. & G., Broadway to 86th st.	Andrew J. Hackley, do.
696	" 18	Diamond Reef, Blasting.....	Isaac T. Ludlam, surveyor.....
697	" "	61st street, R. & G., 2d av. to East Riv.	Stevenson Towle, do.
698	" "	5th av., R. & G., 86th st. to Mt. M. sq.	John McGrane, contractor.....
699	" "	84th st., R. & G., 8th av. to Broadway.	John Martine, do.
700	" 25	56th st., R. & G., 9th av. to Hudson R.	Michael Casey, do.
701	" "	61st st., R. & G., 3d to 5th avenue....	John McGrane, do.

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward.....						
300 yards rock.....	60		180 00	30 pr. cent. retained, 54 00	126 00	Sts. R.G. &c
2,900 " filling.....	30		870 00	30 pr. cent. retained, 261 00	609 00	do
1,900 " rock.....	63		1,197 00	30 pr. cent. retained, 359 10	837 90	do
39,614 feet profiles, 2 lines....	1½	594 21				
39,614 " new grade lines....	1	396 14				
			990 35		990 35	St. Imp'ts.
Furnishing and putting up signs, Broadway, 59th to 160th street.....		40 00				
Examining glass street signs throughout the city.....		35 00				
			75 00		75 00	do
100 feet flagging.....	3	3 09				
100 " map fronts.....	3	3 00				
202 " flagging.....	3	6 06				
82 " curb reset.....	1½	1 23				
202 " map fronts.....	3	6 06				
			19 35		19 35	Flag side- walks & Fence.
1,346 yards rock	62		834 52	30 per cent retained, 250 36	584 16	Sts. R.G. &c
Blast'g and removing boulders 712 yards earth.....	14¾	102 35	10 00		10 00	St. Improv.
768 " rock.....	57½	441 60		30 per cent retained, 163 18	380 77	Sts. Reg., Gra., &c.
			543 95	30 per cent retained, 98 88	230 72	do.
412 " "	80		329 60	30 per cent retained, 252 75	589 74	do.
514 " earth.....	18½	95 09				
1,010 " rock.....	74	747 40				
			842 49			
2,450 " earth.....	16¾	410 37				
850 " rock	67	569 50		30 per cent retained, 362 96	846 91	do.
115 feet culvert.....	200	230 03				
			1,209 87		848 00	Di'd Rf. blg
Services as Engineer and Surveyor, 212 days.....	400		848 00			
Surveys, maps, profiles, &c., 1,550 feet, 3 lines.....	5		77 50		77 50	Sts. Reg., Gra., &c.
170 yards earth	20	34 00				
1,420 " rock	80	1,136 00		30 per cent retained, 467 73	1,091 37	do.
1,297 " filling.....	30	389 10		30 per cent retained, 189 14		
			1,559 10	30 per cent retained, 166 92	389 48	do.
852 " rock	74		630 48	30 per cent retained, 146 97	342 93	do.
809 " "	60	485 40				
71 feet culverts.....	100	71 00				
			556 40			
2,130 yards filling.....	23		489 90			
Carried forward.....						

R E T U R N of Vouchers issued and work done in the Bureau of Street
the Quarter ending March 30th, 1861.

No. of Vouch'r.	Date 1861.	For what Purpose.	To Whom Issued.
702	March 1	Pay-Roll for Inspectors.....	Inspectors of contract work
703	" 4	59th st., R. G. C. G. & F., 4th to 5th av.	Daniel Gallagher, contractor
704	" "	55th street, R. & G., 6th to 7th avenue	do. do.
705	" "	57th st., R. G. C. G. & F., 4th to 7th av.	Buckingham & Co., do.
706	" "	8th avenue, R. & G., 82d to 102d street	do. do.
707	" "	9th av., R. & G., Broadway to 86th st..	Andrew J. Hackley, do.
708	" "	58th st., R. G. C. G. & F., 5th to 7th av.	Michael J. Greene, do.
709	" "	9th avenue, R. & G., 53d to 64th street	Michael Casey, do.
710	" "	Inspector General.....	Henry H. Winans, inspector
711	" 11	{ Canal st., C. & G., B'way to Centre, } { Elm st., C. & G., Walker to Howard } 28th st., C. G. & F., 11th av. to Hud. R. 51st st., F. C. & G., 9th to 10th avenue.	Geo. W. Smith, surveyor..... do. do. do. do.
712	" "	88th st., F. C. & G., 3d to 4th avenue..	J. B. Bacon, do.
713	" "	1st av., Sec. 1, R. & G., 37th to 42d st..	Jacob Voorhis, Jr., contractor
714	" "	112th street, R. & G., 3d to 4th avenue.	Henry L. Southard, surveyor
715	" 18	4th avenue, R. and G., 71st to 79th st.	John Callahan, contractor.....
716	" "	54th street, R. and G., 2d to 3d av...	Richard Amerman, surveyor.....
717	" 25	Jefferson Market Ground	John J. Serrell, do.
718	" "	Tin Plates for renumbering streets...	George Brandon,.....
719	" "	55th street, C., G. & F., 5th to 6th av	Edward Ludlam, surveyor.....
720	" "	61st street, R. and G., 3d to 5th av..	John McGrane, contractor

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward						
628 working days (30).....	200		1,256 00		1,256 00	Sts.R.G.&c
,400 yards filling	30		1,020 00	30 per cent retained, 306 00	714 00	do.
2,900 " rock	63		1,827 00	30 per cent retained, 548 10	1,278 90	do.
5,170 " filling.....	28		1,447 60	30 per cent retained, 434 28	1,013 32	do.
427 " rock	80		341 60	30 per cent retained, 102 48	239 12	do.
1,865 " earth	16¾	312 39				
1,362 " rock	67	912 54				
116 feet culvert.....	200	232 00		30 per cent retained, 437 08	1,019 85	do.
423 yards earth	18¾	79 31	1,456 93			
983 " rock	75	737 25				
350 " filling	20	70 00		30 per cent retained, 283 29	661 02	do.
33 feet culvert.....	175	57 75	944 31	30 per cent retained, 121 50	283 50	do.
675 yards rock	60		405 00		60 00	Contingen- cies St. Dep't.
24 working days (1)	250		60 00			
1,105 feet profiles, 3 lines	5	55 25				
500 " " 2 "	4	20 00				
1,651 " F. C. and G.	4½	74 29				
1,702 " map fronts.....	3	51 06				
1,000 " profiles	4		200 60		200 60	Sts.R.G.&c
			40 00	30 per cent retained, 318 24	40 00	do.
2,467 yards rock	43		1,060 81		742 57	do.
900 feet levels.....	3	27 00				
1,800 " "	1	18 00	45 00		45 00	do.
5,125 yards earth.....	20	1,025 00				
525 " rock.....	1 00	525 00				
87,600 " filling.....	35	30,660 00		30 pr ct ret 11,113 72		
598 feet dry culvert.....	3 50	2,093 00		Am't paid		
3,657 yards embankment wall	75	2,742 75	37,045 75	25,687 75	244 28	Sts. reg., gra., &c.
610 feet profiles.....	5	30 50				
610 " on line.....	11	67 10				
1,321 8-12 feet map fronts...	3	39 65				
			137 25		137 25	do
{ Copy of survey map of lands and buildings.....			10 00		10 00	St.Improv.
3,640 tin plates numbered...	5		182 00		182 00	do
940 feet profiles, three lines	5	47 00				
940 " curb & grad. & flag	11	103 40				
1,840 " assessment list and duplicates.....	3	55 20				
			205 60		205 60	Sts.R.G.&c
2,830 yards filling	23		650 90	30 pr ct ret 195 27	455 63	do
			\$81,130 33	\$46,837 30	\$34,293 03	

R E M A R K S.

Assessment Lists have been received during the quarter for the following :

Jan. 2, 1861—39th street, regulate, grade, pave, curb, and gutter from 1st to 2d avenue.—Edward Dennis, Contractor.
 “ 2, “ 10th avenue, regulate and grade from 54th street to Bloomingdale road.—John McGrane, Contractor.
 “ 3, “ 24th street, north side, curb, gutter, and flag from 8th to 9th avenue.—David Donaldson, Contractor.
 “ 3, “ 22d street, north side, flagging from 1st to 2d avenue.—David Donaldson, Contractor.
 Mch. 8, “ 51st street, flag, rolling, and reset curb and gutter from 9th to 10th avenue.—William Baird, Contractor.
 “ 14, “ 54th street, regulate, curb and gutter and flag from 2d to 3d avenue.—O'Connor & Sullivan, Contractors.
 “ 19, “ 55th street, curb, gutter, and flag from 5th to 6th avenue.—Edward McGuire, Contractor.

Final Vouchers have been issued during the quarter for the following :

Jan. 7, 1861—22d street, north side, flagging from 1st to 2d avenue.—David Donaldson, Contractor.
 “ 7, “ 24th street, north side, curb, gutter, and flag from 8th to 9th avenue.—David Donaldson, Contractor.
 “ 10, “ 130th street, regulate and grade from 3d to 4th avenue.—M. J. Greene, Contractor.

Bids were opened and contract awarded during the quarter for the following :

Feb. 7, 1861—83d street, regulate and grade from 8th to 10th avenue.—O'Connor & Sullivan, Contractors.

Bids were advertised to be opened March 29, 1861, for the following :

112th street, regulate, grade, curb, gutter, and flag from 3d to 4th avenue.
 61st street, regulate and grade from 2d avenue to East River.
 28th street, curb, gutter, and flag from 11th avenue to Hudson River.
 1st avenue, flagging from 34th to 37th street.
 2d avenue, curb and gutter from 42d to 51st street.

BUREAU OF STREET IMPROVEMENTS, New York, March 30, 1861.

E. E W E N ,

Superintendent of Street Improvements.

STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS, }

NEW YORK, March 31st, 1861.

G. W. SMITH, Esq., *Street Commissioner* :

SIR—In compliance with instructions contained in your circular letter of March 19th, I herewith transmit my *First Quarterly Report* for the year 1861, showing the operations of this Bureau for the three months ending March 31st, 1861.

In statement marked "A," I have given a detailed account of the amount of expenditures, and the application of the same, for the first quarter of the year ending March 31st, 1861, amounting to sixty-seven thousand one hundred and twenty-six and $\frac{68}{100}$ dollars (\$67,126.68). Of this amount, the sum of fifty-five thousand one hundred and seventy-two and $\frac{6}{100}$ dollars, (\$55,172.06) has been paid on contracts in progress, but not completed, at the date of my last report, December 31st, 1860, which have been finished during the present quarter, as follows :

Building pier and bulkhead Seventy-ninth street, N. R.....	\$29,486 16
Rebuilding Pier No. 48, N. R.....	12,592 90
Removing L on Pier No. 29, N. R.....	4,700 00
Rebuilding Pier No. 23, E. R.....	7,200 00
Sheathing Pier No. 46, E. R.....	1,193 00
	\$55,172 06

Miscellaneous vouchers, for labor, materials, inspection, etc., to the amount of eleven thousand two hundred and

fourteen and $\frac{62}{100}$ dollars (\$11,214.62), have also been drawn during the quarter ; and for raising sunken vessels the sum of seven hundred and forty dollars (\$740) has been expended.

Statement "B" shows the appropriations upon which vouchers have been drawn, the total amount of vouchers drawn for the quarter, the existing liabilities, together with the available balances of the appropriations, viz. :

Appropriation "Sunken Vessels, Removing,"

balance available	\$2,945 00
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Appropriation for Wharves, Piers and Slips,

balance available.....	\$272,570 25
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All of which is respectfully submitted.

GEO. WHITE,

Supt. of Wharves.

“A.”

STATEMENT showing the *Expenditures of the Superintendent of Wharves, for the First Quarter of the year, ending March 31st, 1861.*

Pier No. 12, East river.....	\$457 61
“ 23, “	7,248 00
“ 29, “	519 39
“ 33, “	322 22
“ 34, “	331 59
“ 35, “	282 07
“ 46, “	1,241 00
“ 48, “	167 00
“ 61, “	83 10
“ 62, “	347 95
“ 65, “	553 80
Pier No. 29, North river.....	4,826 97
“ 30, “	145 94
“ 37, “	1,091 05
“ 48, “	12,644 90
“ 51, “	442 32
“ 61, “	20 00
“ 62, “	240 05
Pier foot of Grand street, East river.....	83 56
Pier foot of Twenty-fifth street, East river....	328 27
Pier foot of Twenty-sixth street, East river...	304 85
Pier foot of Twenty-eighth street, East river..	369 09
Pier foot of Thirteenth street, North river....	264 05
Pier foot of Twentieth street, North river....	249 10
Pier foot of Twenty-second street, North river.	246 41
Pier foot of Twenty-eighth street, North river.	355 70
Carried forward.....	\$33,165 99

Brought forward.....	\$33,165 99
Pier foot of Thirty-seventh street, North river.	445 93
Pier foot of Forty-seventh street, North river.	349 47
Pier foot of Seventy-ninth street, North river.	29,530 16
Bulkhead, Coenties slip, East river.....	529 18
Bulkhead between piers 48 and 49, East river.	123 75
Bulkhead foot of Rivington street, East river.	125 05
Bulkhead foot of Twenty-fifth street, East river.....	202 75
Bulkhead between Twenty-fifth and Twenty- sixth streets, East river.....	552 94
Bulkhead foot of Twenty-sixth street, East river.....	269 62
Bulkhead foot of Twenty-eighth street, East river.....	403 22
Slip between piers 29 and 30, East river.....	490 00
Slip between Forty-seventh and Forty-eighth streets, North river.....	250 00
Dumping Board, Roosevelt street, East river..	317 20
Office of Superintendent of Wharves.....	371 42
Total.....	\$67,126 68

“B.”

STATEMENT, showing the appropriations upon which Vouchers have been drawn by the Superintendent of Wharves, the amount of Vouchers drawn, together with the available Balances, March 31st, 1861.

SUNKEN VESSELS, REMOVING.		
Balance unexpended, Dec. 31, 1860.	\$3,685 00	
Amount of Vouchers up to March 31st, 1861.....	740 00	
Balance unexpended.....		\$2,945 00
WHARVES, PIERS, AND SLIPS.		
Balance unexpended, Dec. 31, 1860.	73,155 10	
Appropriation for 1861, as confirmed by Common Council.....	300,000 00	
Total appropriation for 1861.....	373,155 10	
Amount of Vouchers up to March 31st, 1861.....	66,386 68	
Balance unexpended.....	\$306,768 42	
Liabilities, embracing contracts in progress, unpaid bills, etc.....	34,198 17	
Balance available.....		\$272,570 25

STREET DEPARTMENT, BUREAU OF ROADS, }
 NEW YORK, March 30th, 1861. }

G. W. SMITH, Esq., *Street Commissioner* :

SIR—In accordance with instructions contained in your circular letter of the 19th instant, I submit the following report of the operations of the Bureau under my charge, for the first quarter of the present year. As the tax levy passed by the Common Council for the year 1861, has not as yet received the sanction of the Legislature, it is impossible for me to say what amount of work I will be able to do. Thus far, it has been confined to what was strictly necessary to keep the roads in passable condition. The roads in their present state are better this spring than they have been for years previous, though not near as good as they should be, or as I should like to have them. I would take this occasion to recommend that Bloomingdale and Kingsbridge roads be repaired, and portions of the same macadamized.

The Third avenue is now in very bad condition, and there ought to be something done with it; in my judgment, it should be paved to Sixty-fifth street, and if that be done, I believe, I can keep the portion of the same above Sixty-fifth street, in fair condition.

STATEMENT OF EXPENDITURES *in the Bureau of Roads, for the Quarter ending 31st March, 1861; together with Vouchers, in whose favor, and Amount Drawn.*

1. UNDER APPROPRIATION FOR ROADS & AVENUES, FIRST QUARTER, NOT YET APPROPRIATED.			
VCH'R. No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
1	Pay-roll.....	Laborers.....	{ \$340 87 500 59 600 65
2	Pay-roll.....	Laborers.....	
4	Pay-roll.....	Laborers.....	
5	Tompkins Cove Lime Co.....	Lime-stone chips.....	122 40
6	Henry Funke	Repairing tools.....	8 57
7	Laurence Glynn.....	28 loads of stone.....	28 00
8	Thomas Duke.....	Repairing tools.....	13 44
10	Pay-roll.....	Laborers.....	514 61
11	Charles E. Carman...	Gravel & locust posts	138 00
15	Pay-roll.....	Laborers.....	527 40
16	Pay-roll.....	Laborers.....	282 87
17	Pay-roll.....	Laborers.....	297 00
18	Thomas Connors.....	Repairing tools.....	4 20
20	Pay-roll.....	Laborers.....	1,052 92
21	Thomas Dunn.....	Tools and repairing...	144 39
24	Pay-roll.....	Laborers.....	699 36
			\$5,275 27
1 }	Have been drawn from Contingencies Street		841 46
2 }	Department for 1860.....		
Total amount chargeable to Roads and Avenues			\$4,433 81

2. UNDER APPROPRIATION FOR SECOND AVENUE, MACADAMIZING ABOVE 61st STREET.			
VCH'R. No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
3	Charles Boice.....	Inspector.....	\$52 00
3	Michael Gallagher....	Inspector.....	52 00
3	George McGrath.....	Inspector.....	52 00
9	John Kinsley.....	On contract.....	2,735 41
14	Charles Boice.....	Inspector.....	54 00
14	Michael Gallagher....	Inspector.....	54 00
14	George McGrath.....	Inspector.....	54 00
19	Charles Boice.....	Inspector.....	48 00
19	Michael Gallagher....	Inspector.....	48 00
19	George McGrath.....	Inspector.....	48 00
22	John Kinsley.....	On contract.....	2,824 87
23	John J. Serrell.....	Surveyor in full.....	1,648 20
			\$7,670 48

Respectfully,

J. McQUADE,

Superintendent of Roads.

STREET DEPARTMENT, }
 BUREAU LANDS AND PLACES, }

New York, March 30, 1861.

G. W. Smith, Esq., Street Commissioner :

SIR—In compliance with the request contained in your circular of the 29th instant, I herewith transmit a summary of the business done in this bureau during the first quarter of the present year, ending March 30th, 1861, together with the amount of certified vouchers drawn by me during the present quarter, on account of the appropriation for Lands and Places, for 1860, remaining unexpended at the commencement of the year 1861.

BATTERY PARK.

I have had men employed in repairing and grading the walks with good sand and foundry ashes well mixed, also in removing the decayed trees, and are about planting a variety of shade-trees.

BOWLING GREEN.

I have caused the decayed branches to be taken off the trees, the shrubbery trimmed, the railing repaired, and the park put in good order generally.

CITY HALL PARK.

In this park I have had men constantly employed in grading and making new walks with good sand and foundry ashes well mixed. I have had all the decayed branches taken off the trees, the flagging around the Hall of Records relaid, the curb reset, and the park generally put in the best possible condition.

WASHINGTON PARK.

This park is in good condition ; the shrubbery has been trimmed, the decayed trees have been removed, and we are about planting a variety of shade-trees.

TOMPKINS PARK.

This park is in fair condition, the decayed trees, both inside and outside the park, have been removed, and we are about repairing the walks and drains, when the weather permits; also in placing more seats, and planting a variety of shade-trees. In this park there is a railing very much needed around the fountain, otherwise the shrubbery which is planted there will be soon destroyed.

UNION PARK.

I have had the men engaged in repairing and grading the walks with good sand and foundry ashes, well mixed; the flagging relaid where necessary, the decayed trees removed, the shrubbery trimmed, and we are about making some new flower-beds, and planting a variety of shade-trees.

EAST AND WEST STUYVESANT PARKS.

These parks are in good condition; the decayed trees have been removed, the shrubbery trimmed, the walks put in good order, and I am about making some new flower-beds, and raising the others and planting some shade-trees.

THIRD AVENUE AND SEVENTH STREET PARK.

This park is in a good condition. I have had the railing repaired, the shrubbery trimmed, the flower-beds put in good order, and I am about planting some trees and shrubbery, and placing tree boxes around the trees on the outside of the park.

MADISON PARK.

This park is in fair condition. The decayed trees have been removed, the shrubbery trimmed ; the men have been employed in grading the walks with good sand and foundry ashes well mixed, and are about planting some shade trees.

ABINGDON PARK.

This park is in good condition, and I am about to have the shrubbery trimmed, and some trees planted.

CHRISTOPHER STREET PARK.

This park is in fair condition. It is in need of some more trees, which I will plant as soon as possible.

ONE HUNDRED AND TWENTY-THIRD STREET AND THIRD AVENUE PARK.

This park is in good condition. They are taking away the engine house, and there will be a railing put around this park soon.

WEST BROADWAY PARK.

This park is in fair condition, and I am about having the shrubbery trimmed and some trees planted.

DUANE STREET PARK.

This park is in fair condition. It is in need of some trees, which I will have planted very soon.

FIVE POINTS PARK.

This park is nothing but a dirty common. It is very much neglected, and cannot be kept in good condition unless an iron railing is put around it.

RESERVOIR PARK.

I have had men engaged in grading this park, and in clearing away the rubbish which had accumulated there. As soon as the weather permits, I will have some shrubs and trees planted, and the park put in the best condition.

FOURTH AVENUE PARKS.

These parks are in very good condition. I have had the shrubbery trimmed and the flower-beds put in good order, some trees planted, and intend planting more when the weather permits.

MOUNT MORRIS PARK.

I have had nothing done on this park, with the exception of having it surveyed, &c., an account of which I transmitted in my former report.

STATEMENT OF EXPENDITURES, *as shown by certified Vouchers of Superintendent Lands and Places, for the Quarter ending March 30th, 1861.*

Amount of appropriation for Lands and Places for 1860, remaining unexpended at the commencement of the year 1861.....		\$5,165 93
Amount of vouchers drawn during the month of January, 1861.....	\$1,855 56	
Amount of vouchers drawn during the month of February, 1861.....	1,516 53	
Amount of vouchers drawn during the month of March, 1861.....	1,597 18	
Total expended during the quarter ending March 30th, 1861.....		4,969 27
Balance remaining unexpended.....		\$196 66

Respectfully,

THOMAS BYRNES,
Sup't Lands and Places.

STREET DEPARTMENT, }
 BUREAU OF LAMPS AND GAS, }
 NEW YORK, March 30, 1861.

G. W. SMITH, Esq., *Street Commissioner* :

SIR—In compliance with the directions contained in your circular letter of the 19th instant, I herewith transmit my report of the business of this Bureau, for the quarter ending March 31st, 1861.

On entering upon the duties of this office, on the 1st instant, I received from Mr. William Gayte, my predecessor, the following books, pertaining to the Bureau, giving him the usual receipts therefor, viz. :

One appointment book,
 Two complaint books,
 One resolution book,
 One order book,
 Two letter books,
 One time book,
 One contract book,
 Five ledgers,
 Three journals,
 One voucher book,
 One material book,
 Three letter copying books,
 One abstract book,
 One lamp-post book.

Also, sundry vouchers, papers, documents, &c.; all in good condition.

From the books of the office I find that there had been an unexpended balance from the appropriation for the year 1860, of seventy thousand one hundred and fifty-

two dollars and eighty-six cents (\$70,152.86), which amount had enabled the more important business of the bureau to be conducted during the first two months without falling in arrears. I find, also, that expenditures had been incurred and paid, during the months of January and February, of sixty-eight thousand seven hundred and ninety-three dollars and seventy cents (\$68,793.70), leaving a balance on March 1st of one thousand three hundred and fifty-nine dollars and fourteen cents (\$1,359.14), with but one outstanding claim against the bureau for work ordered by my predecessor.

I find that the New York and Harlem Gaslight Companies are both lighting the public lamps in their respective districts under the terms of their old contracts, which expired some time since, and have never been renewed, and to which the attention of the Common Council has repeatedly been called by the reports and recommendations of the former Superintendent of this bureau, and which I will also take this occasion to renew. The contract with A. & G. Brandon, for repairing and reglazing the public lamps, expired on the second day of January last, since which time the work has been done by Mr. George Brandon, in accordance with an arrangement entered into between himself and Mr. Gayte. A new contract, however, has been awarded to Mr. Brandon, to keep in repair and reglaze all the public lamps in the city, for one year, and to furnish one thousand new lamps, to replace those worn out and not deemed fit to be repaired, for the sum of five thousand one hundred and seventy-five dollars (\$5,175); the confirmation of the same has passed the Board of Aldermen, and is now in the hands of the Committee on Lamps and Gas of Board of Councilmen.

The contract with Hugo V. Ungelter, for one thousand cast-iron lamp-posts, dated December 14th, 1860, was completed on the 26th day of January last; the whole number having been furnished, and delivered by him, as follows: To the Harlem Gaslight Company, at their Works foot of One Hundred and Eleventh street, East river, four hundred and fifty; to the Manhattan Gaslight Company, at their works foot of Eighteenth street, North river, four hundred and fifty; and one hundred at the Corporation Yard, at 197 Chrystie street. The total amount of the contract was seven thousand four hundred and ninety-four dollars and ninety-seven cents, (\$7,494.97).

The contract with Hugo V. Ungelter, for one thousand lamp irons, and drilling and tapping the cross-heads for the same, is still in operation; none of the lamp irons have, however, as yet been delivered. The contract with Alexander Brandon, for one thousand gas-lamps, has been assigned to George Brandon, the work is still in progress, three hundred of the lamps having been furnished to this date.

On referring to the very full and elaborate reports heretofore rendered from this Bureau, I find that several necessary recommendations have from time to time been made therein, to the Common Council. The ordinance for the preservation of the public lamps, as introduced by the report of December 31st, 1860, with the addition of a section for the preservation of the glass street signs, has been adopted during the present week, and approved by his Honor the Mayor on March 27th, and I have no doubt that by the passage of this ordinance, many of the evils formerly complained of, will now cease.

By direction of the Superintendent of this Bureau, or in compliance with resolutions of the Common Council, gas mains have been laid, and lamps lighted during the quarter, as follows :

The Manhattan Gaslight Company have laid mains in Fifth avenue, west side, from Forty-ninth to Fifty-fourth street.

Fifth avenue, west side, from Fiftieth to Fifty-ninth street.

Fifth avenue, east side, from Fifty-eighth to Fifty-ninth street.

Seventieth street, from old main, east of Third avenue, to Fourth avenue.

And have fitted up the following public lamps, viz. :

Sixth avenue, southeast corner of Fifteenth street, opposite a church. . . .	2 lamps.
Third avenue, east side, between Thirty-eighth and Thirty-ninth sts., opposite a church.	2
Fifty-fifth street, north side, between Third and Lexington avenues	2
Forty-fifth street, both sides, between Tenth and Eleventh avenues	7
Fiftieth street, north side, between Eighth and Ninth avenues.	1
Forty-eighth street, north side, between Sixth and Seventh avenues, opposite a church.	2
Thirty-sixth street, north side, between First and Second avenues, opposite a church.	2

Thirty-third street, north side, between Eighth and Ninth avenues, opposite a church.....	1 lamp.
Fifty-fourth street, north side, between Sec- ond and Third avenues.....	3
Fifty-fourth street, south side, between Sec- ond and Third avenue.....	3
Fifty-fourth street, south side, between Sec- ond and Third avenue, oppo- site a church.....	2
Fiftieth street, south side, east of Fourth avenue.....	1
Fiftieth street, north side, west of Fourth avenue.....	1
Fiftieth street, north side, west of Fourth avenue, opposite a church...	2
Twenty-seventh street, north side, between second and Third avenues, op- posite a school.....	2
Forty-first street, south side, between Sixth and Seventh avenues, oppo- site a church.....	2
Total number fitted up during the quarter.	35
Number of lamps burning Dec. 31, 1860..	9,132
Total number lighted by Manhattan Gas Co., March 31, 1861.....	9,167

The New York Gaslight Company have fitted up seven new lamps during the quarter, as follows :

Duane street, north side, east of City Hall place, opposite a church....	2 lamps.
---	----------

Greene street, west side, near Canal street, opposite a church.....	2 lamps.
James street, east side, near Madison street, opposite a church.....	2
Reade st., north side, first west of Broadway	1
Total fitted up during the quarter.....	7
Number lighted by the New York Gas Co., Dec. 31, 1860.....	3,138
Total number in New York Gas Company's district, March 31, 1861.....	3,145

The Harlem Gaslight Co. have not laid any gas mains, nor fitted up any new lamps, during the quarter. The number of public lamps in this district, March 31, is 2,360.

I submit herewith an abstract of all vouchers certified by William Gayte, late Superintendent, during the two months ending February 28th, 1861 (for which, see Appendix A); also, of all those certified by myself during the month of March (see Appendix B); a statement showing the amounts paid for gas, &c., to the various police stations, public offices, &c., and for fitting, repairing, and lighting public lamps, &c. (see Appendix C); also, a statement of expenditures, as shown by the certified vouchers of this Bureau (see Appendix D), showing an amount certified, during the quarter, of eighty thousand and ninety-eight dollars and thirty-two cents (\$80,098 $\frac{32}{100}$), with bills unpaid of thirty-two thousand six hundred and sixty-four dollars and eighty-two cents (\$32,664 $\frac{82}{100}$).

All of which is respectfully submitted,

(Signed) E. C. McCONNELL,
Supt. Lamps and Gas.

APPENDIX A.

ABSTRACT OF VOUCHERS, certified by WILLIAM GAYTE, late Superintendent of Lamps and Gas, on Account of the Appropriation for Lamps and Gas, for the year 1861, for the two months ending Feb. 28th, 1861.

DATE.	NO. OF VOUCHER	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
Jan. 3.	1	130 Cast Iron Lamp-posts.....	Hugo V. Ungelter, Contractor, per John Roach, Assignee	\$856 04
" 9.	2	Repairing and Re-glazing the Public Lamps.....	George Brandon.....	98 00
" 11.	3	215 Cast Iron Lamp-posts.....	Hugo V. Ungelter, Contractor, per John Roach, Assignee	1,511 52
" 15.	4	Painting Lamp-posts.....	Stephen M. Wood.....	18 00
" 15.	5	Painting Lamp-posts.....	Edward Dargon.....	4 00
" 16.	6	Repairing and Re-glazing the Public Lamps.....	George Brandon	98 00
" 18.	7	Paints, Oils, &c.....	William D. Kennedy	61 54
" 22.	8	10 gross 3 ft. Burners	Down & Merrifield	30 00
" 23.	9	Repairing and Re-glazing the Public Lamps.....	George Brandon	98 00
" 26.	10	305 Cast Iron Lamp-posts, final payment.....	Hugo V. Ungelter, Contractor, per John Roach, Assignee.....	2,992 94
" 30.	11	Repairing and Re-glazing the Public Lamps.....	George Brandon	98 00
" 31.	12	Painting Lamp-posts.....	Stephen M. Wood.....	28 00
			Forward.....	\$5,894 04

Jan 31.	13	Painting Lamp-posts, two weeks ending Jan. 31.....	Forward.....	\$5,894 04
" 31.	14	Lighting Markets and City Hall, month of January.....	Edward Dargon.....	22 00
" 31.	15	Fitting up and Lighting Lamps, month of January.....	J. Trainor, W. Currie, C. White, A. Miller, C. Downey, P. Shields, M. Gayte, S. Ling & C. Alphonse ...	201 66
" 31.	16	Lighting Public Lamps, month of January.....	Manhattan Gas Light Company....	19,124 17
" 31.	17	Lighting Public Lamps, month of January.....	Harlem Gas Light Company.....	5,685 00
Feb. 1.	18	Lighting Oil Lamps, month of January.....	New York Gas Light Company.....	6,756 21
" 6.	19	Repairing and Re-glazing the Public Lamps.....	Daniel Gallagher.....	192 24
" 11.	20	100 New Gas Lamps.....	George Brandon	98 00
" 13.	21	Repairing and Re-glazing the Public Lamps.....	Alex. Brandon, Contractor, per Geo. Brandon, Assignee.....	179 10
" 16.	22	Painting Lamp-posts.....	George Brandon.....	98 00
" 16.	23	Painting Lamp-posts.....	Stephen M. Wood.....	26 00
" 1.	24	Gas to Police Stations, &c., from Nov. 1, 1860, to Feb. 1, 1861....	Edward Dargon.....	26 00
" 1.	25	Gas to Police Stations, from Nov. 1, 1860, to Feb. 1, 1861	Harlem Gas Light Company.....	504 60
			New York Gas Light Company.....	1,869 37
			Forward.....	\$40,676 39

APPENDIX A.—Continued.

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DATE.	NO. OF VOUCHER	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
Feb. 1.	26.	Gas to public buildings, from Nov. 1, 1860, to February 1, 1861.....	Brought forward.....	\$40,676 39
" 8.	27.	Work at Exempt Engine house.....	New York Gas Light Company.....	2,269 35
" 20	28.	Rep. and re-glazing the public lamps	William Jones.....	34 75
" 25.	29.	Paints, oils, &c.....	George Brandon.....	98 00
" 23.	30.	Gas regulators.....	William D. Kennedy.....	69 79
" 24.	31.	Carting lamp-posts.....	Leffingwell, Wooster & Co.....	90 00
" 26.	32.	Repairing lamp-irons.....	Andrew Miller.....	17 50
" 27.	33.	Rep. and re-glazing the public lamps	John H. Robertson.....	26 75
" 28.	34.	Lighting oil lamps, month of Feb'y	George Brandon.....	98 00
" "	35.	100 new gas lamps.....	Daniel Gallagher.....	192 24
" "	36.	Painting lamp-posts.....	Alex. Brandon, contractor, per Geo. Brandon, assignee.....	179 10
" "	37.	Painting lamp-posts.....	Stephen M. Wood.....	26 00
" "	38.	Lighting markets and City Hall, month of February.....	Edward Dargon.....	16 00
" "	39.	Re-setting and lighting lamps, month of February.....	J. Trainor, W. Currie, C. White, A. Miller, C. Downey, P. Shields, M. Gayte, S. Ling, and C. Alphonse...	201 66
" "	40.	Re-setting and lighting lamps, month of February.....	Harlem Gas Light Company.....	5,679 00
			Manhattan Gas Light Company.....	19,119 17
		Total certified, January and February.....		\$68,793 70

APPENDIX B.

ABSTRACT OF VOUCHERS, Certified by E. C. McConnell, Superintendent of Lamps & Gas, on account of the Appropriation for Lamps and Gas, for the year 1861, for the month ending March 31st, 1861.

DATE.	NO. OF VOUCHER	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1861.				
Mar. 6.	41.	Repairing & re-glazing public lamps, from Feb. 27th to March 6th.	George Brandon.	\$98 00
" 15.	42.	Painting lamp-posts.	Stephen M. Wood.	26 00
" "	43.	Paints, oils, &c.	William D. Kennedy.	36 80
" 13.	44.	Repairing and re-glazing public lamps, from March 6th to 13th.	George Brandon.	98 00
" 1.	45.	Painting lamp-posts.	Edward Dargon.	2 00
" 1.	46.	Repairing and lighting lamps, month of February.	New York Gas Light Company.	6,778 63
" 20.	47.	Repairing and re-glazing public lamps, from March 13th to 20th.	George Brandon.	98 00
" 30.	48.	Gas to public buildings, from Dec. 12, 1860, to March 18, 1861.	Manhattan Gas Light Company.	1,389 07
" "	49.	Gas to Police Stations from December 12, 1860, to March 18, 1861.	Manhattan Gas Light Company.	2,778 12
Amount certified month of March.				11,304 62
Amount certified months of January and February.				68,793 70
Total certified during the Quarter				\$80,098 32

APPENDIX C.

STATEMENT showing the Amounts paid for Gas, &c., to the various Police Stations, Public Offices, &c., and for Fitting, Repairing, and Lighting Public Lamps, &c., for the Quarter ending March 31st, 1861.

	Precinct No. 1.....	\$162 00	
Sub-Station,	" " 1.....	122 00	
	" " 2.....	225 25	
	" " 3.....	196 50	
	" " 4.....	260 25	
	" " 5.....	233 00	
	" " 6.....	203 75	
	" " 7.....	249 75	
	" " 8.....	175 00	
	" " 9.....	190 25	
	" " 10.....	157 46	
	" " 11.....	239 33	
	" " 12.....	177 60	
Sub-Station,	" " 12.....	95 85	
	" " 13.....	132 68	
	" " 14.....	208 25	
	" " 15.....	227 83	
	" " 16.....	112 00	
	" " 17.....	236 58	
	" " 18.....	214 00	
	" " 19.....	152 75	
	" " 20.....	189 00	
	" " 21.....	81 00	
	" " 22.....	92 51	
Sleeping room,	" " 22.....	5 40	
	" " 23.....	201 60	
Sub Station,	" " 23.....	14 55	
	" " 24.....	176 62	
	" " 26.....	15 25	
House of Detention.....		75 00	
Police Head-quarters.....		379 08	
			\$5,202 09
Washington Market		340 00	
Catharine Fish "		67 66	
Catharine Country "		79 25	
Catharine Meat "		53 85	
Fulton Meat "		257 00	
Carried forward.....		\$807 76	\$5,202 09

Brought forward.....	\$807 76	\$5,202 09
Fulton Country Market.....	317 50	
Fulton Fish ".....	101 50	
Essex ".....	198 00	
Centre ".....	391 25	
Clinton ".....	249 00	
Union ".....	103 71	
Tompkins ".....	212 58	
Jefferson ".....	111 71	
		2,483 01
Post Office Bell Tower.....	30 75	
Park " ".....	4 75	
Spring street " ".....	11 65	
Marion street " ".....	18 15	
Jefferson Market " ".....	32 90	
Thirty-third st. " ".....	9 15	
		107 35
First District Civil Court.....	34 00	
Second " " ".....	1 49	
Seventh " " ".....	15 00	
Eighth " " ".....	5 00	
Second " Police ".....	18 18	
Third " " ".....	24 46	
		98 13
City Hall.....	422 75	
Fire Telegraph.....	74 00	
Corporation Counsel.....	9 00	
City Inspector.....	42 50	
Comptroller.....	128 75	
Street Department.....	44 75	
Halls of Justice.....	138 25	
Firemen's Hall.....	33 83	
Chief Engineer.....	51 50	
Exempt Engine Company.....	104 85	
		1,050 18
Lighting Gas Lamps.....	62,923 18	
Lighting Oil Lamps.....	384 48	
Fitting up new Lamp Posts.....	75 00	
Removing, Resetting, and Repairing Lamp Posts.....	144 00	
Repairing and Reglazing Public Lamps...	1,078 00	
Lighting Markets.....	320 00	
Lighting City Hall.....	83 32	
New Lamp Posts.....	5,360 50	
New Gas Lamps.....	358 20	
Cartage.....	17 50	
Repairing Lamp-irons.....	26 75	
Cocks, tubes, and burners.....	30 00	
Painting Lamp Posts.....	356 63	
		71,157 56
Total.....		\$80,098 32

APPENDIX D.

STATEMENT OF EXPENDITURES, *as shown by the Certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for 1861, for the Quarter ending March 31st, 1861.*

Amount unexpended December 31st, 1860, as per statement of Comptroller	
Amount of new appropriation.....	
Total appropriation.....	
Amount expended to March 31st, 1861....	\$80,098 32

"BILLS UNPAID."

Pay-roll lighting markets month of March.	\$201 66
Daniel Gallagher, lighting oil lamps, "	192 24
Andrew Miller, cartage.....	12 50
John H. Robertson, repairing lamp irons...	51 50
John Elder, repairing gas fixtures.....	109 00
S. M. Wood, painting lamp posts.....	24 00
Hugh Brady, " "	26 00
E. Van Brunt " "	26 00
Cameron, Johnson & Co., lamp posts.....	20 00
New York Gas-light Co., lighting lamps month of March.....	6,815 00
Harlem Gas-light Co., lighting lamps month March.....	5,886 00
Manhattan Gas-light Co., lighting lamps month March.....	19,202 92
George Brandon, repairing and reglazing...	98 00
Total....	\$32,664 82

STREET DEPARTMENT, }
BUREAU OF REPAIRS AND SUPPLIES, }

NEW YORK, March 31st, 1861.

G. W. SIMTH, Esq., *Street Commissioner*:

SIR—In compliance with the request contained in your letter of the 19th instant, in which I am called on to report the business of this office, for the first quarter of the year 1861,

I beg leave to report the following as the business of this office, for the months of January, February, and March.

STATEMENT showing the amount of work done, for which triplicate vouchers have been transmitted to your office.

Repairs to City Hall.....	\$43 21
“ New City Hall.....	9 50
“ Times Building, Street Department	6 25
Repairs to Eastern Dispensary con- tract.....	1,200 92
Repairs to Infants' Home, resolu- tion by Common Council.....	1,817 95
Repairs to City Arsenal.....	228 10
“ Comptroller's Office...	24 06
“ 1st Dis't Civil Court...	25 30
“ 3d “ “ “ ..	40 65
“ 2d “ Police “ ..	144 05
“ Franklin Market.....	17 50
“ Fulton “	26 25
Carried forward.....	\$3,583 74

Brought forward.....		\$3,583 74
Repairs to Jefferson Market	\$32 50	
“ Centre “ reso- lution by Common Council....	4,686 61	
Repairs to Washington Market...	44 95	
“ Essex Market, reso- lution by Common Council.....	5,557 64	
Repairs to Clinton Market.....	172 00	
“ Tompkins Market, re- solution by Common Council ..	2,128 22	
Repairs to Gouverneur Market....	5 50	
“ Union Market.....	285 06	
“ Catharine Market.....	268 50	
“ Police Head-Quarters..	4 50	
“ Precinct No. 1.....	35 50	
“ “ 2.....	134 15	
“ “ 4.....	50 11	
“ “ 5, resolu- tion by Common Council.....	537 72	
Repairs to Precinct No. 6.....	251 66	
“ “ 7.....	4 00	
“ “ 8, resolu- tion by Common Council.....	741 12	
Repairs to Precinct No. 9, reso- lution by Common Council....	4,004 97	
Repairs to Precinct No. 11.....	6 15	
“ “ 12, contract	1,480 00	
“ “ 13, resolu- tion by Common Council.....	996 60	
Repairs to Precinct No. 14.....	24 53	
		21,451 99
Carried forward.....		\$25,035 73

Brought forward.....		\$25,035 73
Repairs to Precinct No. 15.....	\$879 38	
“ “ 16.....	2 27	
“ “ 17.....	3 36	
“ “ 19.....	15 87	
“ “ 20.....	3,694 15	
“ “ 21.....	2 70	
“ “ 22.....	3,618 05	Contract.
Repairs to Chief Engineer office..	13 78	
Repairs to Jefferson Market Bell Tower.....	13 91	
Repairs to Twenty-second street Bell Tower.....	12 50	
Repairs to Union Market Bell Tower.....	8 71	
Repairs to Thirty-third street Bell Tower.....	43 42	
Repairs to Macdougall street Bell Tower.....	9 63	
Repairs to Steam Engine Com- pany.....	62 87	
Repairs to Exempt Engine Com- pany.....	5 50	
Repairs to Engine Company No. 1.	10 50	
Repairs to Engine Company No. 3, resolution by Com- mon Council.....	1,302 25	
Repairs to Engine Company No. 6.	7 45	
Repairs to Engine Company No. 8.	37 95	
Repairs to Engine Company No. 9.	48 00	
		9,792 25
Carried forward.....		\$34,827 98

Brought forward.....		\$34,827 98
Repairs to Engine Company No.		
12.....	\$80 00	
Repairs to Engine Company No.		
13.....	6 35	
Repairs to Engine Company No.		
15.....	241 37	
Repairs to Engine Company No.		
16.....	483 10	
Repairs to Engine Company No.		
18.....	11 95	
Repairs to Engine Company No.		
20.....	66 00	
Repairs to Engine Company No.		
21.....	59 99	
Repairs to Engine Company No.		
23.....	10 25	
Repairs to Engine Company No.		
25.....	4 05	
Repairs to Engine Company No.		
26.....	6 05	
Repairs to Engine Company No.		
28, resolution by Common Council....	817 89	
Repairs to Engine Company No.		
30.....	5 30	
Repairs to Engine Company No.		
31.....	2 02	
Repairs to Engine Company No.		
33.....	17 75	
		1,812 07
Carried forward.....		\$36,640 05

Brought forward.....		\$36,640 05
Repairs to Engine Company No. 34.....	\$60 22	
Repairs to Engine Company No. 36.....	11 25	
Repairs to Engine Company No. 39.....	3 1/2 69	
Repairs to Engine Company No. 40.....	74 95	
Repairs to Engine Company No. 42.....	141 38	
Repairs to Engine Company No. 50.....	6 00	
Repairs to Engine Company No. 51.....	26 25	
Repairs to Hook and Ladder Com- pany No. 3.....	814 00	Contract.
Repairs to Hook and Ladder Com- pany No. 4.....	2 00	
Repairs to Hook and Ladder Com- pany No. 6.....	5 00	
Repairs to Hook and Ladder Com- pany No. 8.....	3 10	
Repairs to Hook and Ladder Com- pany No. 9.....	28 63	
Repairs to Hook and Ladder Com- pany No. 10.....	45 33	
Repairs to Hook and Ladder Com- pany No. 12.....	11 00	
Repairs to Hook and Ladder Com- pany No. 15.....	10 85	
		1,274 65
Carried forward.....		\$37,914 70

Brought forward.....		\$37,914 70
Repairs to Hook and Ladder Com- pany No. 16.....	\$80 00	
Repairs to Hook and Ladder Com- pany No. 18.....	73 17	
Repairs to Hose Company No. 3.	54 69	
Repairs to Hose Company No. 4.	66 83	
Repairs to Hose Company No. 6.	2 65	
Repairs to Hose Company No. 7.	8 90	
Repairs to Hose Company No. 9.	9 95	
Repairs to Hose Company No. 10.	4 97	
Repairs to Hose Company No. 12.	4 18	
Repairs to Hose Company No. 15.	9 00	
Repairs to Hose Company No. 17.	1 35	
Repairs to Hose Company No. 19.	47 98	
Repairs to Hose Company No. 21.	4 25	
Repairs to Hose Company No. 22.	10 05	
Repairs to Hose Company No. 24.	5 27	
Repairs to Hose Company No. 25.	14 30	
Repairs to Hose Company No. 26.	3 28	
Repairs to Hose Company No. 27.	70 98	
Repairs to Hose Company No. 28.	6 00	
Repairs to Hose Company No. 30.	88 40	
Repairs to Hose Company No. 31.	23 44	
Repairs to Hose Company No. 32.	21 90	
Repairs to Hose Company No. 36.	80 00	
Repairs to Hose Company No. 37.	32 64	
Repairs to Hose Company No. 38.	126 00	
Repairs to Hose Company No. 40, contract.....	1,187 00	
		2,037 18
Carried forward.....		\$39,951 88

Brought forward.....		\$39,951 88
Repairs to Hose Company No. 41.	\$14 63	
Repairs to Hose Company No. 42.	4 10	
Repairs to Hose Company No. 44.	4 00	
Repairs to Hose Company No. 49.	47 83	
Repairs to Hose Company No. 52.	26 00	
Repairs to Hose Company No. 55.	2 45	
Repairs to Hose Company No. 56.	4 00	
Repairs to Hose Company No. 60,		
Resolution by Common Council.	2,874 86	
Repairs to Hose Company No. 61.	8 68	
Repairs to Exempt Hose.....	441 93	
		3,428 48
		\$43,380 36

CONTRACTS *have been executed since my last report, and are now in progress, for the following work, viz. :*

New house for Engine Company No. 9.....	\$4,493 00
New house for Hook and Ladder Company No. 3.	6,323 00
New house for Hook and Ladder Company No. 16	6,564 00
New bell for Marion street tower.....	990 00
Alterations and additions to the house of Engine	
Company No. 12.....	1,813 00
Alterations and additions to the house of Hose	
Company No. 52.....	3,015 00
Alterations and additions to the house of Hose	
Company No. 30.....	765 00
Repairs and alterations to the house of Hose	
Company No. 36.....	507 00
Repairs and alterations to 12th Precinct Station	
House	2,800 00
Building areas around the City Hall.....	3,665 00

I would here call your attention to the embarrassment experienced in the prosecution of contracts for alterations and additions to buildings occupied by companies belonging to the Fire Department, from the injudicious actions of the Common Council in granting additional alterations while the contracts are in progress, generally conflicting therewith, and frequently impracticable without the performance of much more extensive alterations than are authorized by the resolution. This difficulty would be easily avoided if the committees of the Common Council to whom these matters are generally referred would consult with the proper officers of this Department before reporting thereon.

Orders have been given, in accordance with your instructions of the 11th inst., for the discontinuance of the work on the alterations and additions to Essex Market, the particulars of which having been already fully reported, I do not consider necessary to again refer to.

Respectfully submitted.

JONATHAN PURDY,

Supt. Repairs and Supplies.

DEPUTY SUPT. OF REPAIRS AND SUPPLIES OFFICE, }
 NEW YORK, March 30th, 1861. }

G. W. SMITH, Esq., *Street Commissioner* :

SIR—Agreeable to request in your circular letter of March 19th, herewith please find my first quarterly report for this year, of the business done by this bureau for the quarter ending March 31st.

In statement marked “ A ” you will find amount charged by this bureau to each public office and department of the city, coming under my charge, which amounts in the aggregate to the sum of eighteen thousand one hundred and twelve dollars and fifty-three cents (\$18,112.53). In paper marked “ B ” you have statement of the appropriations and amounts drawn against them by vouchers amounting, as will be seen, to the sum of twenty thousand three hundred and sixty-six dollars and twelve cents (\$20,366.12), which amount includes sixteen hundred and seventy-nine dollars drawn by Keeper of City Hall (\$1,679). All of which is respectfully submitted.

JOHN RICHARDSON,
Deputy Supt. Repairs and Supplies.

“A.”

STATEMENT showing the Amounts charged each Public Office and Department of the City by the Deputy Superintendent of Repairs and Supplies for the first quarter of the year 1861, ending March 31.

Corporation Attorney.....	\$266 55
Collector of Assessments.....	343 55
Public Administrator.....	272 00
Croton Aqueduct Department.....	10 00
Jefferson Market Bell Tower.....	8 50
Essex “ “	2 50
Union “ “	13 50
Washington “ “	10 25
Macdougall street “	11 80
Marion “ “	22 25
Twenty-second “ “	35 58
Thirty-third “ “	51 80
Eighty-fifth “ “	12 10
Mount Morris “	32 80
Post Office “	10 25
Bureau of Wharves and Piers.....	7 50
“ Roads	12 50
“ Lamps and Gas.....	90 96
“ Street Improvements.....	93 50
Clerk of Common Council.....	654 01
“ Board of Councilmen.....	345 43
Finance Department.....	271 00
Street Department.....	1,410 02
Corporation Yard.....	20 55
Carried forward.....	\$4,008 90

Brought forward.....	\$4,008 90
Chief Engineer Fire Department.....	234 29
Corporation Counsel.....	208 37
Fire Commissioners.....	226 00
First District Civil Court.....	610 44
Second " ".....	94 60
Third " ".....	27 10
Fourth " ".....	77 73
Fifth " ".....	261 60
Sixth " ".....	189 38
Seventh " ".....	84 25
Eighth " ".....	291 92
First " Police Court.....	526 25
Second " ".....	575 80
Third " ".....	175 50
Fourth " ".....	156 75
City Inspector's Department.....	367 23
Sanitary " ".....	274 96
Keeper City Hall.....	448 39
City Library.....	24 00
Superintendent of Markets.....	104 85
Mayor's Office.....	229 04
Superintendent Lands and Places.....	37 50
" Repairs and Supplies.....	38 84
Deputy Superintendent Repairs and Supplies..	493 77
Superintendent Unsafe Buildings.....	122 25
" Police Department.....	6 00
Tax Receiver.....	66 75
Fire Wardens.....	21 00
Infants' Home.....	4 50
Total public offices.....	<u><u>\$9,987 96</u></u>

Engine Company No.	1.....	\$32 85
"	2.....	43 89
"	3.....	96 86
"	4.....	31 20
"	5.....	51 68
"	6.....	43 95
"	7.....	96 69
"	8.....	34 37
"	9.....	57 55
"	10.....	13 40
"	11.....	42 35
"	12.....	27 20
"	13.....	32 10
"	14.....	37 72
"	15.....	28 98
"	16.....	158 39
"	17.....	57 26
"	18.....	27 15
"	19.....	37 35
"	20.....	83 33
"	21.....	23 10
"	22.....	35 55
"	23.....	14 45
"	24.....	50 97
"	25.....	45 80
"	26.....	46 77
"	27.....	17 10
"	28.....	50 48
"	29.....	67 55
"	30.....	43 65

Carried forward..... \$1,429 69

Brought forward.....	\$1,429 69
Engine Company No. 31.....	35 50
“ 32.....	35 00
“ 33.....	51 55
“ 34.....	48 10
“ 35.....	5 00
“ 36.....	32 10
“ 37.....	31 55
“ 38.....	36 10
“ 39.....	54 36
“ 40.....	45 95
“ 41.....	59 88
“ 42.....	28 05
“ 43.....	11 35
“ 44.....	118 92
“ 45.....	12 45
“ 46.....	76 86
“ 47.....	79 01
“ 48.....	57 87
“ 49.....	15 60
“ 50.....	61 43
“ 51.....	43 22
Exempt Engine Co... ..	355 06
Hose Company, No. 1.....	33 43
“ 2.....	26 16
“ 3.....	19 35
“ 4.....	75 38
“ 5.....	11 20
“ 6.....	17 95
“ 7.....	41 82
Carried forward.....	\$2,949 89

Brought forward.....	\$2,949 89
Hose Company No. 8.....	28 46
“ 9.....	23 70
“ 10.....	26 70
“ 11.....	40 90
“ 12.....	52 24
“ 13.....	40 30
“ 14.....	39 37
“ 15.....	22 63
“ 16.....	29 35
“ 17.....	25 95
“ 18.....	14 35
“ 19.....	37 77
“ 20.....	17 70
“ 21.....	56 30
“ 22.....	41 13
“ 23.....	64 92
“ 24.....	30 78
“ 25.....	35 71
“ 26.....	37 65
“ 27.....	33 05
“ 28.....	18 45
“ 29.....	39 95
“ 30.....	23 00
“ 31.....	41 17
“ 32.....	10 90
“ 33.....	30 40
“ 36.....	14 85
“ 37.....	60 77
“ 38.....	32 50
Carried forward.....	\$3,920 84

Brought forward.....	\$3,920 84
Hose Company No. 39.....	20 75
“ 40.....	40 89
“ 41.....	34 35
“ 42.....	39 70
“ 43.....	255 63
“ 44.....	25 05
“ 47.....	22 35
“ 48.....	34 81
“ 49.....	21 65
“ 50.....	37 65
“ 51.....	38 95
“ 52.....	29 13
“ 53.....	41 67
“ 55.....	47 64
“ 56.....	15 55
“ 57.....	133 54
“ 58.....	25 95
“ 59.....	175 55
“ 60.....	20 20
“ 61.....	9 87
Hook and Ladder No. 1.....	30 70
“ 2.....	48 14
“ 3.....	32 80
“ 4.....	37 41
“ 5.....	37 35
“ 6.....	34 11
“ 7.....	5 00
“ 8.....	53 12
“ 9.....	50 45
Carried forward.....	\$5,320 80

Brought forward.....	\$5,320 80
Hook and Ladder No. 10.....	12 80
“ 11.....	40 53
“ 12.....	37 96
“ 13.....	24 85
“ 14.....	30 70
“ 15.....	23 80
“ 16.....	74 68
“ 17.....	60 78
“ 18.....	75 59

Total Fire Department..... \$5,702 49

Precinct No. 1.....	141 87
“ 2.....	13 38
“ 3.....	41 78
“ 4.....	5 00
“ 5.....	176 53
“ 6.....	121 38
“ 7.....	62 04
“ 8.....	77 05
“ 9.....	198 41
“ 10.....	68 39
“ 11.....	111 62
“ 12.....	61 85
“ 13.....	130 53
“ 14.....	90 67
“ 15.....	202 00
“ 16.....	98 22
“ 17.....	136 58
“ 18.....	162 60

Carried forward..... \$1,899 90

Brought forward.....	\$1,899 90
Precinct No. 19.....	36 41
“ 20.....	167 81
“ 21.....	44 83
“ 22.....	29 84
“ 23.....	74 55
“ 24.....	158 74
“ 25.....	5 00
“ 26.....	5 00
	\$2,422 08

RECAPITULATION.

Public Offices.....	\$9,987 96
Fire Department.....	5,702 49
Police Department.....	2,422 08
	\$18,112 53

“B.”

STATEMENT OF THE APPROPRIATIONS *and amounts for which*
Vouchers have been Drawn by Deputy Superintendent Re-
pairs and Supplies, for the Three Months of the Year 1861,
ending March 31st.

APPROPRIATIONS.	AMOUNTS.	REMARKS.
City contingencies.....	\$250 00	
Contingencies Street Department..	1,005 50	Including \$535, am't
Fire Department.....	2,007 17	drawn by keeper
Supplies for Police Department	2,424 83	City Hall, for Pay-
Printing for departments.....	1,636 96	roll of cleaners.
Stationery and blank books.....	3,406 36	
Supplies for and cleaning public		Including \$1,144
offices	9,300 20	drawn by keeper
Acct. streets, regulating, grading, &c.	335 10	City Hall.
Total amount.....	\$20,366 12	

OFFICE CHIEF ENGINEER FIRE DEPARTMENT, }
 21 Elizabeth Street, }

NEW YORK, March 30th, 1861.

G. W. Smith, Esq., Street Commissioner :

SIR—In compliance with request contained in your circular of March 19th, 1861, I herewith transmit a report of the business of this bureau for the first quarter of the year 1861, embracing the months of January, February and March.

The total amount of expenditures during the past quarter amounts to fourteen thousand five hundred and eighty-three $\frac{14}{100}$ dollars (\$14,583.14), as shown by vouchers certified by me, and transmitted to you, all of which are embraced in the schedule herewith.

Two of the vouchers in the accompanying statement, viz.: the pay-rolls of the engineers of the steam fire-engines, from December 21st, 1860, to February 28th, 1861, were sent direct to the Comptroller, and paid by him from the appropriation for Fire Department.

Hereafter these pay-rolls will be transmitted to you, in accordance with instructions which I have received from you.

The unexpended balance of appropriation for the year 1860 was ten thousand three hundred and thirty-eight $\frac{51}{100}$ dollars (\$10,338.51), which, being deducted from the expenditures for the past quarter, leaves a claim upon the appropriation for 1861 of four thousand two hundred and forty-four $\frac{63}{100}$ dollars (\$4,244.63).

Respectfully submitted,

JOHN DECKER,

Chief-Engineer Fire Dept.

SCHEDULE OF VOUCHERS, certified by Chief Engineer Fire Department, on account of the Appropriation for Fire Department during the First Quarter of 1861.

DATE OF TRANSMITTAL.	VOUCHER NOS.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1861.				
January	7.	Cartage of Fire Apparatus, &c.....	Charles Miller.....	\$82 50
"	7.	Services on Exempt Steam Engine....	H. Z. Drew.....	35 00
"	7.	Services on Exempt Hand Engine....	Floyd S. Gregg.....	15 00
"	7.	Services at Corporation Yard.....	James Canfield.....	24 00
"	7.	Services at Corporation Yard.....	Philip Hawkins.....	24 00
"	7.	Services at Corporation Yard.....	Andrew Carney.....	6 00
"	7.	Services at Corporation Yard.....	John McGronen.....	12 00
"	7.	Pay Roll Corporation Yard.....	Henry Lewis, and others...	192 00
"	21.	Cartages of Fire Apparatus, &c.....	Charles Miller.....	93 50
"	21.	Services at Corporation Yard.....	Andrew Carney.....	40 00
"	21.	Services at Corporation Yard.....	John McGronen.....	26 00
"	21.	Services at Corporation Yard.....	Philip Hawkins.....	24 00
"	21.	Services at Corporation Yard.....	James Canfield.....	24 00
"	21.	Pay Roll Corporation Yard.....	Henry Lewis, and others...	192 00
"	28.	Supplies for Fire Department.....	H. J. Hansen & Son.....	626 39
"	28.	Supplies for Fire Department.....	H. J. Hansen & Son.....	431 38
"	28.	Supplies for Fire Department.....	H. J. Hansen & Son.....	317 63
"	28.	Repairs for Fire Apparatus.....	Moses Swett.....	41 10
"	28.	Services on Exempt Steam Engine....	H. Z. Drew.....	35 00
February	1.	Pay Roll of Engineers of Steam Fire Engines.....	James Teller, and others...	544 50

"	5.	Cartage of Fire Apparatus, &c.....	Charles Miller.....	90 50
"	5.	Repairs for Fire Apparatus.....	Edward Marrenner.....	33 00
"	5.	Services on Exempt Steam Engine...	H. Z. Drew.....	35 00
"	5.	Services at Corporation Yard.....	Philip Hawkins.....	24 00
"	5.	Services at Corporation Yard.....	James Canfield.....	24 00
"	5.	Pine Wood for Steam Engines.....	Joseph Sparks.....	14 44
"	5.	Services on Exempt Hand Engines...	Floyd S. Gregg.....	15 00
"	5.	Pay Roll Corporation Yard.....	Henry Lewis, and others...	192 00
"	18.	New Hose, Boyd's Patent.....	George Wheelright.....	540 00
"	18.	Repairs to Fire Apparatus.....	A. Van Ness & Co.....	210 50
"	18.	Repairs for Fire Apparatus.....	De Voursney & Brothers...	9 50
"	18.	Hose Leather for Fire Department...	John Wheeler.....	72 00
"	18.	Hose Leather for Fire Department...	William H. Wilson.....	102 00
"	18.	Hose Leather for Fire Department...	G. W. Baxter.....	174 00
"	18.	Hose Leather for Fire Department...	W. P. Howe.....	144 00
"	18.	Lanterns, &c., for Fire Department...	James Y. Watkins & Son...	61 50
"	18.	Repairs to Fire Apparatus.....	John H. Sickles.....	259 00
"	18.	Repairs to Fire Apparatus.....	Lee & Larned.....	40 71
"	18.	Repairs to Fire Apparatus.....	John Moore.....	15 00
"	18.	Repairs to Fire Apparatus.....	A. S. Myre.....	3 00
"	18.	Repairs to Fire Apparatus.....	J. H. Arnold.....	2 50
"	18.	Services on Exempt Steam Engine...	H. Z. Drew.....	35 00
"	18.	Services at Corporation Yard.....	Philip Hawkins.....	24 00
"	18.	Services at Corporation Yard.....	James Canfield.....	24 00
"	18.	Pay-roll at Corporation Yard.....	Henry Lewis and others...	192 00
Carried forward.....				\$

DATE OF TRANSMITTAL	VOUCHER NOS.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
1861.				\$
February 18.	46	Cartage of Fire Apparatus.....	Brought forward.....	100 50
" 18.	47	Rivets and Burrs for Fire Department.	Charles Miller.....	68 85
" 18.	48	Rivets and Burrs for Fire Department.	Holmes, Booth & Hayden..	51 24
" 18.	49	Repairs to Fire Apparatus.....	H. J. Hanson & Son.....	30 50
" 20.	50	Hydrant Wrenches.....	Gilbertson & Hinman.....	50 00
" 25.	51	Repairs to Fire Apparatus.....	William Warren.....	354 00
" 25.	52	Hose Couplings and Connections.....	James Smith.....	242 24
March 4.	53	Cartage of Fire Apparatus.....	W. H. Bliss.....	98 50
" 4.	54	Services at Corporation Yard.....	Charles Miller.....	24 00
" 4.	55	Services at Corporation Yard.....	Philip Hawkins.....	24 00
" 4.	56	Services on Exempt Steam Engine....	James Canfield.....	35 00
" 4.	57	Painting Fire Apparatus.....	H. Z. Drew.....	40 00
" 4.	58	Pay-roll Corporation Yard.....	A. P. Moriarty.....	192 00
" 5.	59	Repairs to Fire Apparatus.....	Henry Lewis and others...	322 50
" 5.	60	New Hose, Boyd's Patent.....	A. Van Ness & Co.....	225 00
" 5.	61	New Hose, Boyd's Patent.....	Geo. Wheelwright.....	180 00
" 5.	62	New Hose, Boyd's Patent.....	Geo. Wheelwright.....	135 00
" 5.	63	Tools for Corporation Yard.....	Geo. Wheelwright.....	11 32
" 7.	None.	Pay-roll of Engineers of Steam Fire Engines.....	Robert Rogers.....	
" 8.	64	New Steam Fire Engine, 6.....	James Teller & others.....	466 62
" 14.	65	Hose Leather for Fire Department....	Silsby, Mynderse & Co....	4,800 00
" 14.	66	Hose Leather for Fire Department....	D. Moffat & Co.....	144 00
			G. W. Baxter.....	72 00

"	14.	Hose Leather for Fire Department....	John Wheeler.....	72 00
"	14.	Repairs to Fire Apparatus.....	Lee & Larned.....	91 00
"	14.	Repairs to Fire Apparatus.....	John Shelley.....	59 25
"	14.	Repairs to Fire Apparatus.....	De Voursney Brothers.....	55 25
"	14.	Repairs to Fire Apparatus.....	James Smith.....	28 00
"	14.	Services at Corporation Yard.....	Andrew Carney.....	32 00
"	14.	Services at Corporation Yard.....	John McGronen.....	20 00
"	14.	Ice for Chief Engineer's Office.....	D. D. Decker.....	18 97
"	14.	Services for Exempt Hand Engine....	Floyd S. Gregg.....	15 00
"	14.	New Nozzles, &c., for Fire Department	R. H. Welch.....	9 75
"	14.	Copper Burrs for Fire Department....	Holmes, Booth & Haydens.	7 90
"	19.	Cartage of Fire Apparatus.....	Charles Miller.....	116 00
"	19.	Hose Leather.....	D. Moffat & Co.....	144 00
"	19.	Repairs to Fire Apparatus.....	A. Van Ness & Co.....	64 50
"	19.	Repairs to Fire Apparatus.....	John H. Sickles.....	330 13
"	19.	Repairs to Fire Apparatus.....	Robert Geary.....	37 25
"	19.	Repairs to Fire Apparatus.....	Thomas C. Riley.....	17 22
"	19.	Services on Exempt Steam Engine....	H. Z. Drew.....	35 00
"	19.	Services at Corporation Yard.....	James Canfield.....	24 00
"	19.	Services at Corporation Yard.....	Philip Hawkins.....	24 00
"	19.	Pay-roll at Corporation Yard.....	Henry Lewis and others...	192 00
"	20.	New Tender for Steamer No. 7.....	C. E. Hartshorn.....	400 00
Total amount of Expenditures.....				\$14,583 14
Balance of Appropriation of 1860 on hand December 31st, 1860.....				10,338 51
Balance standing against Appropriation for 1861.....				\$4,244 63

BUREAU OF COLLECTION OF ASSESSMENTS, }
 NEW YORK, March 30, 1861. }

G. W. SMITH, Esq., *Street Commissioner* :

SIR—In compliance with your circular letter of the 19th inst., I have to present the following “ Report of the Business done in this Bureau during the quarter ending March 31.”

1861.		ACCOUNT CURRENT.	
Jan'y 1.	Balance, being amount of Assessment Lists remaining uncollected, as per last Quarterly Report	\$521,551 78	
March 30.	Amount collected since last Quarterly Report, for Interest on Assessments.	3,612 75	
“ “	Amount of Assessment Lists received for collection since last Quarterly Report.....	150,090 44	\$675,254 97
“ “	Amount paid to Daniel Devlin, Chamberlain, since last Quarterly Report.....	126,146 28	
“ “	Amount of Assessment Lists transmitted for collection by the Clerk of Arrears	43,569 47	
			169,715 75
April 1.	Balance, being amount of uncollected assessments.....		\$505,539 22

Respectfully,

JONATHAN TROTTER,

Collector of Assessments.

COMMUNICATION
FROM THE
STREET COMMISSIONER,

TRANSMITTING HIS

SECOND QUARTERLY REPORT FOR THE YEAR 1861;

BEING THE

Business of the Street Department,

UP TO AND INCLUDING

JUNE 30TH, 1861.

BOARD OF ALDERMEN,

July 11th, 1861.

DOCUMENT No. 14.

NEW YORK:
EDMUND JONES & CO., CORPORATION PRINTERS,
No. 26 JOHN STREET.
1861.

DOCUMENT No. 14.

BOARD OF ALDERMEN,

JULY 11TH, 1861.

The following communication was received from the Street Commissioner, submitting his Quarterly Report as to the condition of his Department; which was laid on the table, and two thousand copies ordered to be printed.

D. T. VALENTINE, *Clerk.*

STREET COMMISSIONER'S OFFICE,

NEW YORK, July 1st, 1861.

To the Honorable the Common Council:

GENTLEMEN—In compliance with the charter, and ordinance of the Common Council, I have the honor—in the continued absence of the Street Commissioner from illness—to report the state of this Department, and the public business connected therewith, for the quarter ending June 30th, 1861. Since my last quarterly report made to your Honorable Bodies, on April 1st, the Legislature have authorized the raising of money by tax, covering the several amounts appropriated by the Common Council to

defray the expenses of the city for the year 1861, with some exceptions hereafter noted, and I am therefore enabled at this time to give a correct statement of the several appropriations, drawn upon by this Department.

Requisitions have been drawn by this Department upon the Comptroller for the quarter amounting to the sum of four hundred and ninety-five thousand eight hundred and eighty-three $\frac{61}{100}$ dollars. Of this amount \$384,955.82 is drawn upon Tax Appropriation, and \$110,927.79 upon Trust Account, the latter to be reimbursed by assessment upon the property benefited thereby.

For statement showing the amount of each appropriation for the year 1861, as passed by the Common Council, the balance available on the first of the current year, amount authorized by the Legislature, amount drawn upon the Comptroller by requisitions, and amounts paid by him, without requisitions from this Department, see Appendix A.

For full details and statement of assessment lists delivered to the Collector of Assessments, amounts paid by him to the City Chamberlain, and returned by him uncollected to the Bureau of Arrears, see Appendix B.

The reports of the Superintendents of the several Bureaux of this Department, giving a full exhibit of the public business done by them respectively, together with a statement of all vouchers drawn, is herewith transmitted.

I respectfully refer your Honorable Bodies to the same,

and ask your attention to the several recommendations made therein.

The Superintendent of Street Improvements reports the amount of work done in his bureau, for the past quarter, as amounting to the sum of one hundred and fifty-six thousand two hundred and sixty-seven $\frac{4.9}{100}$ dollars (\$156,267.49). Thirty per cent. retained on the same, is forty-nine thousand seven hundred and thirty-one $\frac{1.0}{100}$ dollars (\$49,731.10). And the amount of vouchers drawn, is one hundred and six thousand five hundred and thirty-six $\frac{3.9}{100}$ dollars (\$106,536.39).

In the Bureau of Wharves, Piers, and Slips there has been work done, and vouchers drawn in payment therefor, during the quarter, to the amount of thirty-five thousand four hundred and ninety-eight $\frac{2.7}{100}$ dollars (\$35,498.27).

In the Bureau of Roads, twenty-eight thousand seven hundred and six $\frac{5.6}{100}$ dollars (\$28,706.56), including work done on contracts of Second avenue macadamizing, and working Eleventh avenue as a country road.

In the Bureau of Lands and Places, ten thousand and seventeen $\frac{5.3}{100}$ dollars (\$10,017 $\frac{5.3}{100}$).

In the Bureau of Lamps and Gas, one hundred and fourteen thousand one hundred and twelve $\frac{6.4}{100}$ dollars (\$114,112 $\frac{6.4}{100}$).

In the Bureau of Repairs and Supplies, sixty thousand six hundred and eighty-one $\frac{2.8}{100}$ dollars (\$60,681.28).

In the Bureau of Deputy Superintendent of Repairs and Supplies, forty-four thousand eight hundred and ninety $\frac{9.3}{100}$ dollars (\$44,890 $\frac{9.3}{100}$).

In the Bureau of Chief Engineer of the Fire Department, twenty-seven thousand nine hundred and eighty-three $\frac{57}{100}$ dollars (\$27,983 $\frac{57}{100}$).

I transmit herewith list of all contracts made by this Department during the first and second quarters of this year, showing the names of contractors, title of work, and the amount of each contract.

On the first of April there remained, in the hands of the Collector of Assessments, lists amounting to the sum of five hundred and five thousand five hundred thirty-nine $\frac{22}{100}$ dollars (\$505,539 $\frac{22}{100}$). Since that time there has been placed in his hands for collection lists amounting to the sum of one hundred and sixty-nine thousand six hundred and eighty-two $\frac{35}{100}$ dollars (\$169,682 $\frac{35}{100}$). During the quarter he has paid over to the City Chamberlain two hundred thousand eight hundred and six $\frac{76}{100}$ dollars (\$200,806 $\frac{76}{100}$), and returned to the Bureau of Ar-rears twenty-seven thousand three hundred and sixty-eight $\frac{34}{100}$ dollars (\$27,368 $\frac{34}{100}$); leaving in his hands to be accounted for the sum of four hundred and forty-eight thousand eight hundred and seventy-eight $\frac{56}{100}$ dollars (\$448,878 $\frac{56}{100}$).

I beg leave at this time to call the attention of your Honorable Bodies to the subject of a revision of the grades of the streets in certain portions of the city, which was laid before the Common Council by communications from this office under dates of November 10, 1859, and September 11, 1860.

The established grades were made to conform to the old Harbor Commissioners' Line, which was considerably outside the line adopted in 1857. As the grades in the upper

part of the city are generally descending towards the river, the consequences of this change is a precipice of ten or fifteen feet in height at the foot of each of these streets.

The regulation of these streets, in several instances, has been ordered by your Honorable Bodies, but has been delayed by this Department, because it would entail a heavy expense upon the property owners, and when completed would not give available access to the river. As costly buildings are now in process of erection in that part of the city, which would render a change of grade at a later period a matter of serious damage and expense, the subject of a general revision of these grades at an early day is urgently called to your attention.

I would also respectfully notify your Honorable Bodies, that, as yet, no grades have been duly established on Eleventh and Thirteenth avenues between Fourteenth and Twenty-sixth streets. A resolution to remedy this deficiency was transmitted to the Common Council on the 4th February, 1861, for which your favorable consideration is requested.

The ordinance defining the powers of the Street Commissioner, relative to the repairing of flagging, was found to be ineffectual for want of power to compel a compliance with his notices, and a draft of an ordinance was submitted by this Department for your consideration on June 9th, 1859, with a view to correct this evil. Should it be favorably acted on, it will greatly facilitate the business of this office.

Respectfully submitted,

M. LOVELL,

Deputy and Acting Street Commissioner.

APPENDIX A.

STATEMENT showing the balance of Appropriations for the Street Department, on hand January 1, 1861—Amount appropriated by the Legislature for 1861, and amount of Requisitions drawn upon the Comptroller, by the Street Commissioner—together with amounts paid by the Comptroller without Requisitions, drawn by the Street Commissioner.

TITLE OF APPROPRIATION.	Balance on hand January 1, 1861.	Am't appropriated by the Legislature for 1861.	Total amount available for 1861.	Requisitions drawn by the Surt. Com'r for Quarter ending March 31, 1861.	Requisitions drawn by the Surt. Com'r for Quarter ending June 30, 1861.	Am't paid by Comptroller without requisitions in Street Com'r.	Overdrawn.	Balance available July 1st, 1861.
Battery Enlargement.....	\$20,000 00	.....	\$20,000 00	.....	.....	\$281 58	.....	\$19,718 42
Contingencies, Street Department.....	2,084 06	\$15,000 00	17,084 06	\$1,703 96	\$2,039 45	349 18	.....	12,991 47
Coenties Reef, blasting.....	19,905 00	.....	19,905 00	.....	.....	.....	.....	19,905 00
Diamond Reef, blasting.....	2,912 00	2,400 00	5,312 00	848 00	.....	26 00	.....	4,438 00
Eleventh avenue, working as a country road.....	15,919 15	.....	15,919 15	.....	4,007 04	.....	.....	11,912 11
Eighth avenue, grading.....	29,800 00	.....	29,800 00	.....	.....	.....	.....	29,800 00
Fire Department.....	10,338 51	.....	10,338 51	8,566 17	1,491 88	1,011 12	\$730 6	.....
Fire Machines and Apparatus:								
New hose.....	.....	15,000 00	15,000 00	.....	.....	.....	.....	15,000 00
New apparatus.....	.....	35,000 00	35,000 00	.....	3,813 34	.....	.....	11,186 66
General repairs.....	.....	20,000 00	20,000 00	.....	2,761 38	.....	.....	17,238 62
Wages of workmen.....	.....	10,000 00	10,000 00	.....	1,520 00	.....	.....	8,480 00
Salaries of Engineers.....	.....	10,000 00	10,000 00	.....	2,680 60	.....	.....	7,319 40
Supplies.....	.....	10,000 00	10,000 00	.....	3,284 37	.....	.....	6,715 63
Carriage.....	.....	3,000 00	3,000 00	.....	7-6 50	.....	.....	2,273 50
Repairs to engine houses.....	.....	10,000 00	10,000 00	.....	.....	.....	.....	10,000 00
Flagging sidewalks and fencing vacant lots.....	.....	1,335 08	1,335 08	286 11	.....	.....	.....	1,048 97
Fourth avenue parks, from 34th to 38th street.....	.....	555 59	555 59	.....	554 89	.....	.....	70
Infants' Home, construction of.....	.....	59 00	59 00	58 00	.....	.....	.....	1 00
Lands and Places.....	.....	30,000 00	35,165 93	4,969 27	9,462 64	.....	.....	20,734 02
do. for Tompkins square.....	.....	.....	11 60	.....	.....	.....	.....	11 60
Lamps and Gas.....	.....	435,000 00	505,152 84	69,152 50	125,058 46	.....	.....	310,941 88
Mount Morris square.....	.....	.....	19,280 00	.....	.....	.....	.....	19,280 00
Public Buildings, Construction and Repairs.....	.....	240,000 00	312,600 62	36,014 31	65,955 01	353 00	.....	210,248 30
Printing for Departments.....	.....	20,000 00	20,000 00	.....	11,044 27	.....	.....	8,955 73
Removing obstructions in streets and harbor.....	.....	.....	4,186 81	485 00	.....	.....	.....	3,701 81
Roads and avenues.....	.....	55,000 00	55,000 00	3,275 45	25,836 30	.....	.....	25,788 25
Salaries, Street Department.....	69	86,448 00	86,448 69	21,418 34	21,547 54	.....	.....	45,482 81

Second avenue, Macadamizing above 61st street	19,466 64	.....	19,466 64	7,670 48	84 00	.....	11,712 16
Supplies for and cleaning public offices.....	38 43	60,000 00	60,038 43	2,272 00	27,596 92	.....	30,469 51
Supplies for Police Department.....	136 10	.....	136 10	114 75	.....	.....	21 35
Stationery and blank books.....	3 32	25,000 00	25,003 32	.....	17,100 05	.....	7,903 27
Sunken vessels, removing.....	3,685 00	.....	3,685 00	740 00	447 00	.....	2,498 00
Street Improvements.....	7,299 28	14,000 00	21,299 28	1,303 75	2,423 05	.....	17,572 68
Twenty-second Ward Station-house.....	1,803 00	.....	1,803 00	1,850 00	.....	.....	3 00
Twenty-third Ward do.....	10,000 00	.....	10,000 00	.....	.....	.....	10,000 00
Wharves, Piers and Slips.....	73,155 10	.....	.....	.....	.....	.....	.....
Am't collected by Compt'r and Cr. this acct. {	7,322 25	500,000 00	280,477 35	66,356 68	35,031 27	.....	179,039 40
	\$407,216 00	\$1,295,848 00	\$1,703,061 00	\$227,094 77	\$384,285 96	\$2,050 88	\$1,090,393 02

Appropriations not appertaining to the Street Department

exclusively, viz.:

Fire and Police Telegraph.....	.....	\$502 16	.....
Street Improvement Fund.....	\$4,272 00	4,090 68	.....
Assessment Fund.....	1,111 24	2,205 71	.....
Interest on Assessments confirmed.. } lector of Assessments.	46 97	89 41	.....
Street Improvement Fund, for Streets Regulating, Grading, &c.....	31,736 12	104,609 69	.....
	\$264,261 70	\$495,883 61	.....

SPECIAL AND TRUST ACCOUNTS.

Street Improvement Fund..... } For Fees of Collector and Deputy Col-
Assessment Fund..... }
Interest on Assessments confirmed.. } lector of Assessments.

Street Improvement Fund, for Streets Regulating, Grading, &c.....

APPENDIX B

Contains amount of Requisitions, drawn on the Comptroller, for Expenses of Fire Department, Fire Machines and Apparatus, Lands and Places, Public Buildings, &c., as transcribed from the Ledgers kept for that purpose—Assessments delivered the Collector of Assessments for Collection—Returns of Arrears on Assessments, delivered the Clerk of Arrears for Collection, and the payments made by said Collector to the Chamberlain on the Assessments in his hands.

All these statements embrace transactions of the Street Department, as recorded in the office of the First Book-keeper, from April 1st to June 30th, 1861.

FIRE DEPARTMENT.

Engine Company No. 2....	\$32 25	
“ “ “ 3....	8 50	
“ “ “ 4....	18 50	
“ “ “ 8....	14 50	
“ “ “ 9. . .	22 50	
“ “ “ 11....	12 25	
“ “ “ 13....	12 50	
“ “ “ 17....	78 75	
“ “ “ 19 . . .	12 00	
“ “ “ 23....	65 25	
“ “ “ 25....	39 50	
“ “ “ 26....	19 75	
“ “ “ 29....	403 50	
“ “ “ 32....	23 50	
“ “ “ 36....	45 75	
“ “ “ 37....	19 75	
“ “ “ 40....	19 75	
“ “ “ 44....	12 25	
“ “ “ 45....	21 00	
“ “ “ 50....	42 63	
“ “ “ 51....	2 50	
Exempt Engine Company ..	35 00	
Old Engine and Jumper from Yard.....	11 50	
		\$973 38
Hose Company No. 4.....	37 50	
“ “ “ 12.....	32 50	
“ “ “ 17.....	7 00	
Carried forward.....	\$77 00	\$973 38

Brought forward.....	\$77 00	\$973 38	
Hose Company No. 29.....	7 75		
“ “ “ 30.....	27 75		
“ “ “ 33.....	11 00		
“ “ “ 39.....	30 75		
“ “ “ 41.....	22 50		
“ “ “ 61.....	16 75		
		193 50	
Hook and Ladder Co. No. 2	27 25		
“ “ “ 5	15 25		
“ “ “ 11	24 50		
“ “ “ 12	9 00		
		76 00	
Work in Corporation Yard..		240 00	
Watch Lines.....		9 00	
			\$1,491 88
FIRE MACHINES AND APPARA- TUS.			
Engine Company No. 1....	5 00		
“ “ “ 2....	4,842 50		
“ “ “ 3....	1,645 00		
“ “ “ 4....	10 50		
“ “ “ 6....	4,800 00		
“ “ “ 7....	37 75		
“ “ “ 8....	56 50		
“ “ “ 9....	15 61		
“ “ “ 11....	55 50		
“ “ “ 12....	23 00		
“ “ “ 13....	45 43		
“ “ “ 15....	21 75		
“ “ “ 16....	2,500 00		
“ “ “ 17....	78 50		
“ “ “ 18....	2 00		
“ “ “ 20....	3 00		
“ “ “ 22....	27 75		
“ “ “ 23....	4 50		
“ “ “ 25....	21 50		
“ “ “ 26....	4,037 25		
“ “ “ 27....	15 00		
“ “ “ 28....	7 50		
“ “ “ 29....	41 00		
“ “ “ 30....	2 50		
“ “ “ 31....	100 50		
“ “ “ 32....	14 00		
“ “ “ 33....	5 00		
“ “ “ 38....	55 00		
“ “ “ 39....	1,349 34		
“ “ “ 40....	82 50		
“ “ “ 42....	4,000 00		
Carried forward.....	\$23,905 38		\$1,491 88

Brought forward.....	\$23,905 38		\$1,491 88
Engine Company No. 43....	15 50		
“ “ “ 44....	4 00		
“ “ “ 46....	40 00		
“ “ “ 48....	11 50		
“ “ “ 50....	26 00		
“ “ “ 51....	8 25		
Exempt Engine Company...	63 75		
Old Engine and Jumper from Yard	7 75		
		24,082 13	
Hose Company No. 1....	24 50		
“ “ “ 2....	6 25		
“ “ “ 3....	32 00		
“ “ “ 5....	10 00		
“ “ “ 6....	42 75		
“ “ “ 7....	22 00		
“ “ “ 8....	67 00		
“ “ “ 9....	28 50		
“ “ “ 10....	17 25		
“ “ “ 11....	123 00		
“ “ “ 12....	25 75		
“ “ “ 13....	13 00		
“ “ “ 15....	473 25		
“ “ “ 16....	13 00		
“ “ “ 17....	6 25		
“ “ “ 18....	34 75		
“ “ “ 19....	9 00		
“ “ “ 20....	25 25		
“ “ “ 21....	19 50		
“ “ “ 22....	75 00		
“ “ “ 23....	14 50		
“ “ “ 24....	412 00		
“ “ “ 25....	57 50		
“ “ “ 26....	16 75		
“ “ “ 27....	24 25		
“ “ “ 28....	31 75		
“ “ “ 29....	1 50		
“ “ “ 30....	14 50		
“ “ “ 31....	7 00		
“ “ “ 32....	5 00		
“ “ “ 33....	40 75		
“ “ “ 36....	9 00		
“ “ “ 37....	17 50		
“ “ “ 38....	17 00		
“ “ “ 39....	2 25		
“ “ “ 47....	29 50		
“ “ “ 49....	20 00		
“ “ “ 50....	37 75		
Carried forward.....	\$1,826 50	\$24,082 13	\$1,491 88

Brought forward	\$1,826 50	\$24,082 13	\$1,491 88
Hose Company No. 53	53 75		
“ “ “ 55	1 00		
“ “ “ 56	19 25		
“ “ “ 57	1 75		
“ “ “ 58	28 25		
“ “ “ 59	13 75		
“ “ “ 60	13 00		
“ “ “ 61	23 00		
		1,980 25	
Hook and Ladder Co. No. 1	16 00		
“ “ “ 2	19 75		
“ “ “ 4	36 00		
“ “ “ 6	13 00		
“ “ “ 9	33 50		
“ “ “ 12	16 00		
“ “ “ 14	8 00		
“ “ “ 15	3 00		
“ “ “ 18	17 50		
Old Hook and Ladder from Yard	12 25		
		175 00	
Work in Corporation Yard, per Pay-rolls		1,440 00	
Cartages		726 50	
Corporation Yard		407 84	
Stock Account		1,990 97	
Lanterns		398 10	
Watch Lines		15 00	
Pine Wood for Steam Fire Engines		769 80	
Trumpets for Chief Engineer and Assistants		120 00	
Salaries of Engineers, per Pay-roll		2,680 60	
			34,786 19
FIRE AND POLICE TELEGRAPH. Telegraph Poles, &c.			602 16
LANDS AND PLACES.			
City Hall Park	513 50		
Stuyvesant “	437 75		
Madison “	323 20		
Battery “	322 66		
3d avenue and 123d st. Park 3d “ “ 7th “ “	80 60		
Washington Park	99 11		
Union “	150 75		
Reservoir “	419 36		
	192 00		
Carried forward	\$2,538 93		\$36,880 23

Brought forward.....	\$2,538 93		\$36,880 23
Abingdon Park.....	4 00		
Tompkins ".....	468 55		
Bowling Green.....	21 00		
Worth Monument.....	86 69		
		\$3,119 17	
Laborers' Pay-rolls		6,133 42	
Implements.....		85 05	
Superintendent of Lands and Places Office.....		125 00	
			9,462 64
FOURTH AVENUE PARKS.			
Trees, &c., per bills of A. G. Silliman		40 00	
Carting Trees, per bill of William Sammis.....		10 00	
Gravel, per bill of Thomas Clark.....		200 00	
Laborers' Pay-roll.....		304 89	
			554 89
PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.			
1st District Civil Court....	16 75		
2d " " "	93 98		
3d " " "	35 84		
4th " " "	284 98		
8th " " "	67 93		
		499 48	
2d " Police "	23 56		
3d " " "	12 85		
		36 41	
House of Precinct No. 1....	6 60		
" " " 2....	494 18		
" " " 3....	8 00		
" " " 4....	49 13		
" " " 5....	4 50		
" " " 6....	24 44		
" " " 8....	75 00		
" " " 9....	218 91		
" " " 10....	281 48		
" " " 11....	269 91		
" " " 12....	1,923 68		
" " " 13....	6,959 21		
" " " 14....	6 23		
" " " 15....	1,223 37		
" " " 16....	6 32		
" " " 17....	44 27		
" " " 18....	259 85		
Carried forward.....	\$11,855 08	\$535 89	\$46,897 76

Brought forward.....	\$11,855 08	\$535 89	\$46,897 76
House of Precinct No. 21....	3 00		
" " " 22....	2,568 14		
" " " 23....	16 87		
" " " 24....	2 25		
" " " 26....	15 84		
Catharine Market.....	345 57	14,461 18	
Fulton ".....	94 03		
Jefferson ".....	424 12		
Union ".....	236 02		
Centre ".....	728 79		
Gouverneur ".....	14 88		
Clinton ".....	405 31		
Washington ".....	463 62		
Tompkins ".....	876 54		
Essex ".....	185 13		
House of Engine Co. No. 2..	302 24	3,774 01	
" " " 3..	2,632 96		
" " " 5..	388 46		
" " " 6..	244 64		
" " " 7..	156 04		
" " " 8..	210 34		
" " " 9..	3,030 00		
" " " 11..	15 51		
" " " 12..	15 00		
" " " 13..	30 40		
" " " 14..	37 85		
" " " 15..	25 97		
" " " 16..	139 37		
" " " 17..	290 06		
" " " 18..	28 70		
" " " 19..	123 90		
" " " 20..	552 50		
" " " 22..	22 89		
" " " 23..	73 84		
" " " 24..	18 14		
" " " 25..	24 34		
" " " 26..	56 18		
" " " 28..	918 51		
" " " 29..	2 10		
" " " 30..	26 33		
" " " 31..	14 66		
" " " 34..	7 16		
" " " 35..	6 20		
" " " 36..	31 65		
" " " 37..	64 29		
" " " 38..	108 52		
Carried forward.....	\$9,598 75	\$18,771 08	\$46,897 76

Brought forward.....	\$9,598 75	\$18,771 08	\$46,897 76
House of Engine Co. No. 39..	57 59		
“ “ “ 40..	74 36		
“ “ “ 41..	438 17		
“ “ “ 42..	28 31		
“ “ “ 44..	193 22		
“ “ “ 45..	68 88		
“ “ “ 46..	241 21		
“ “ “ 47..	27 96		
“ “ “ 48..	60 97		
“ “ “ 49..	174 61		
“ “ “ 50..	79 85		
“ “ “ 51..	349 17		
Exempt Engine Company...	14 00		
		11,407 05	
House of Hose Co. No. 1....	63 17		
“ “ “ 2....	48 58		
“ “ “ 3....	149 18		
“ “ “ 4....	30 29		
“ “ “ 5....	7 15		
“ “ “ 6....	36 08		
“ “ “ 7....	119 75		
“ “ “ 8....	276 18		
“ “ “ 10....	60 82		
“ “ “ 11....	61 42		
“ “ “ 12....	60 53		
“ “ “ 13....	10 43		
“ “ “ 14....	9 25		
“ “ “ 15....	26 99		
“ “ “ 16....	146 30		
“ “ “ 17....	24 66		
“ “ “ 18....	55 28		
“ “ “ 20....	24 80		
“ “ “ 21....	48 38		
“ “ “ 22....	292 10		
“ “ “ 24....	109 33		
“ “ “ 25....	45 71		
“ “ “ 26....	11 91		
“ “ “ 27....	47 00		
“ “ “ 28....	4 00		
“ “ “ 29....	23 18		
“ “ “ 30....	849 60		
“ “ “ 31....	38 10		
“ “ “ 33....	40 17		
“ “ “ 36....	517 00		
“ “ “ 37....	21 42		
“ “ “ 38....	285 48		
“ “ “ 40....	239 10		
“ “ “ 41....	20 25		
Carried forward.....	\$3,803 59	\$30,178 13	\$46,897 76

Brought forward.....	\$3,803 59	\$30,178 13	\$46,897 76
House of Hose Co.No. 42....	25 10		
“ “ “ 43....	789 84		
“ “ “ 44....	51 83		
“ “ “ 47....	56 31		
“ “ “ 48....	3 43		
“ “ “ 49....	26 81		
“ “ “ 50....	8 65		
“ “ “ 51....	27 65		
“ “ “ 52....	25 00		
“ “ “ 53....	16 41		
“ “ “ 55....	15 54		
“ “ “ 56....	34 30		
“ “ “ 57....	47 07		
“ “ “ 60....	252 87		
“ “ “ 61....	4 10		
House of Exempt Hose Co.	9 99		
		5,198 49	
House of Hook and Lad- der Co. No. 1....	178 32		
“ “ “ 2....	32 42		
“ “ “ 3....	3,423 21		
“ “ “ 4....	36 01		
“ “ “ 5....	8 50		
“ “ “ 6....	130 81		
“ “ “ 7....	4 50		
“ “ “ 8....	21 09		
“ “ “ 9....	133 76		
“ “ “ 10....	141 58		
“ “ “ 11....	121 59		
“ “ “ 12....	103 28		
“ “ “ 14....	81 75		
“ “ “ 15....	88 81		
“ “ “ 16....	2,214 22		
“ “ “ 19....	182 43		
		6,902 28	
Union Market Bell-tower...	340 17		
Mount Morris “ ...	15 00		
Jefferson Market “ ...	83 00		
85th street “ ...	24 80		
Essex Market “ ...	35 75		
Marion street “ ...	1,697 20		
Wash'n Market “ ...	65 36		
		2,261 28	
Mayor's Office.....		60 20	
Firemen's Hall.....		41 76	
City Arsenal.....		54 12	
Chamber of Board of Alder- men.....		22 25	
Carried forward.....		\$44,718 51	\$46,897 76

Brought forward.....	\$44,718 51	\$46,897 76
Drill-rooms, Essex Market..	10,365 83	
City Hall.....	4,167 55	
Comptroller's office.....	182 80	
Hall of Records.....	2 50	
Inspectors.....	1,516 00	
City Inspector.....	106 49	
Corporation Counsel's office.	62 52	
Keeper of City Hall Rooms.	74 05	
Corporation Yard.....	8 00	
Infants' Home.....	3,604 13	
Police Head-quarters	128 74	
Public Administrator's office.	21 73	
Tax Commissioners' ".....	8 50	
Receiver of Taxes' ".....	16 40	
Clerk of Common Council's office.....	311 52	
Chief Engineer of Fire De- partment office.....	177 39	
Superintendent of Street Im- provements' office.....	38 94	
Fire Telegraph office.....	39 51	
Collector of Assessments' office.....	50 14	
Clerk of Board of Council- men's office.....	31 75	
Chamber of Board of Coun- cilmen.....	47 25	
Street Commissioner's De- partment.....	274 76	
STREETS REGULATING, GRAD- ING, CURB AND GUTTERING, AND FLAGGING.		65,955 01
John W. Pettigrew, on ac- count of contract for 5th avenue, regulating, grad- ing, setting curb and gut- ter, and flagging, from 61st to 86th street.....	\$8,256 59	
Andrew J. Hackley, on ac- count of contract for 9th avenue, regulating and grading, from Broadway to 86th street.....	1,757 98	
Oscar Taylor, on account of contract for 8th avenue, regulating and grading, from 59th to 82d street...	1,184 99	
O'Connor and Sullivan, on		
Carried forward.....	\$11,199 56	\$112,852 77

Brought forward.....	\$11,199 56	\$112,852 77
account of contract for 10th avenue, regulating and grading, from 71st to 86th street	298 79	
Daniel Gallagher, on account of contract for 55th street, regulating and grading, from 6th to 7th avenue...	815 85	
Daniel Gallagher, on account of contract for 59th street, regulating, curb and gutter and flagging, from 4th to 5th avenue.....	483 00	
John Hodgins, per Henry G. Johnson, Chas. Abeel, and Thomas Hodgins, as- signees, in full contract for 55th street, regulating, grading, curb and gutter, and flagging, from 10th to 11th avenue.....	2,209 13	
John Bowen, in full contract for 86th street, setting curb and gutter, and flag- ging, from 4th to 5th ave- nue	1,700 51	
John W. Pettigrew, in full contract for 71st street, regulating, grading, curb and gutter, and flagging, from 3d to 4th avenue...	3,264 58	
Jeremiah D. Moore, per John Garland, assignee, in full contract for 39th street, flagging, from 6th to 7th avenue.....	443 52	
Buckingham & Co., on ac- count of contract for 8th avenue, regulating and grading, from 82d to 102d street.....	338 24	
Michael Casey, on account of contract for 56th street, regulating and grading, curb and gutter, from 9th avenue to Hudson River..	295 58	
Michael Casey, on account of contract for 9th avenue,		
Carried forward.	\$21,048 76	\$112,852 77

Brought forward.....	\$21,048 76	\$112,852 77
regulating and grading, from 53d to 64th street...	378 70	
John McGrane, on account of contract for 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	1,055 60	
Michael Treacy, on account of contract for 1st avenue, regulating and grading, from 42d to 51st street ..	4,001 76	
Jacob Voorhis, Jr., on ac- count of contract for 1st avenue, regulating and grading, from 37th to 42d street.....	673 64	
Cornelius Smith, on account of contract for 1st avenue, regulating and grading, from 109th to 123d street.	2,575 86	
Andrew J. Hackley, on ac- count of contract for 9th avenue, regulating and grading, from Broadway to 86th street.....	838 69	
John S. Masterson, on ac- count of contract for 58th street, regulating, grading, and setting curb and gut- ter, from 9th avenue to Hudson River	540 33	
Michael J. Greene, on ac- count of contract for 58th street, regulating, grading, curb and gutter, and flag- ging, from 5th to 7th ave- nue	1,168 58	
John Callahan, on account of contract for 4th avenue, regulating and grading, from 71st to 79th street..	563 50	
Thomas Brady, in full con- tract for 89th street, regu- lating and grading, from 3d to 5th avenue.....	3,064 25	
George A. Buckingham & Co., on account of con- tract for 8th avenue, reg-		
Carried forward.....	\$35,909 67	\$112,852 77

Brought forward.....	\$35,909 67	\$112,852 77
ulating and grading, from 82d to 102d street.....	283 92	
Daniel Gallagher, on account of contract for 55th street, regulating and grading, from 6th to 7th avenue...	1,572 16	
Daniel Gallagher, on account of contract for 59th street, regulating, grading, setting curb and gutter, and flag- ging, from 4th to 5th ave- nue	623 00	
Michael Casey, pr W. Clough, assignee, on account of contract for 9th avenue, regulating and grading, from 53d to 64th street...	311 64	
Oscar Taylor, per J. D. Miner, assignee, on account of contract for 8th avenue, regulating and grading, from 59th to 82d street...	2,206 31	
W. & Z. Clough, in full con- tract for 62d street, regu- lating and grading, from 8th to 9th avenue.....	1,932 57	
James Humes, per M. Treacy, assignee, in full contract for 62d street, regulating and grading, from 8th to 9th avenue.....	279 21	
William Baird, in full con- tract for Reade street, reg- ulating, grading, curb and gutter, from Broadway to City Hall place and Elm street, from Reade to Duane street.....	749 75	
William Baird, in full con- tract for 116th street, set- ting curb and gutter, and flagging, from 3d avenue to Harlem River	2,171 09	
Edward Dennis, per E. S. Mott, Hoppock & Green- wood, and Howell Hop- pock, assignees, in full con- tract for 39th street, reg-		
Carried forward.....	\$46,039 32	\$112,852 77

Brought forward.....	\$46,039 32	\$112,852 77
ulating, grading, setting curb and gutter, and pav- ing, from 1st to 2d avenue.	5,391 40	
Jacob Voorhis, Jr., on ac- count of contract for 1st avenue (sec. 1), regulating and grading, from 37th to 42d street.....	820 53	
John S. Masterson, on ac- count of 92d street, reg- ulating, grading, setting curb and gutter, and flag- ging, from 5th to 2d ave.	329 78	
John McGrane, per Bryan O'Connor and Roger Sul- livan, assignees, on account of contract for 61st street, regulating and grading, from 3d to 5th avenue....	565 59	
Michael Casey, on account of contract for 56th street, regulating, grading, set- ting curb and gutter, from 9th avenue to Hudson River.....	217 04	
Andrew J. Hackley, on ac- count of contract for 9th avenue, regulating and grading, from Broadway to 86th street.....	1,812 73	
James Cunningham, per Me- chanics' & Traders' Bank, assignee, on account of contract for 3d avenue, setting and resetting curb and gutter, and flagging, from 86th to 92d street, and 93d to 110th street...	4,615 84	
O'Connor & Sullivan, on ac- count of contract for 10th avenue, regulating and grading, from 71st to 86th street.....	753 78	
O'Connor & Sullivan, in full contract for 54th street, regulating curb and gutter, and flagging, from 2d to 3d avenue.....	1,574 93	
Carried forward.....	\$62,120 94	\$112,852 77

Brought forward.....	\$62,120 94	\$112,852 77
Wm. Baird, in full contract for 4th avenue, regulating, grading, curb and gutter, and flagging, from 129th to 133d street.....	2,472 62	
Wm. Baird, in full contract for 51st street, flagging and reflagging, setting curb and gutter, from 9th to 10th avenue.....	1,690 00	
Edward McGuire, in full con- tract for 55th street, set- ting curb and gutter and flagging, from 5th to 6th av.	1,908 95	
Daniel Gallagher, on account of contract for 55th street, regulating and grading, from 6th to 7th avenue ..	1,323 00	
Daniel Gallagher, on account of contract for 59th street, regulating, setting curb and gutter, and flagging, from 4th to 5th avenue ..	588 00	
Oscar Taylor, on account of contract for 8th avenue, regulating and grading from 59th to 82d street ..	1,530 86	
John McGrane, in full con- tract for 10th avenue, reg- ulating and grading from 54th street to Broadway.	13,955 85	
John S. Masterson, on ac- count of contract for 92d street, regulating, grading, setting curb and gutter, and flagging, from 5th to 2d avenue.....	756 14	
G. A. Buckingham & Co., on account of contract for 8th avenue, regulating and grading from 82d to 102d street.....	589 68	
G. A. Buckingham & Co., on account of contract for 57th street, regulating, grading, setting curb and gutter, and flagging, from 4th to 7th avenue	1,280 72	
Carried forward	\$88,216 76	\$112,852 77

Brought forward.....	\$88,216 76		\$112,852 77
Michael Casey, on account of contract for 9th avenue, regulating and grading, from 53d to 64th street ..	528 78		
Andrew J. Hackley, on ac- count of contract for 9th avenue, regulating and grading, fr'm Broadway to 86th street	1,416 03		
John McGrane, on account of contract for 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	1,696 24		
John Callahan, on account of contract for 4th avenue, regulating and grading, from 71st to 79th street..	560 00		
Hugh Humes, on account of contract for 78th street, regulating and grading, from 3d avenue to East River.....	1,247 75		
Jacob Voorhis, Jr., on ac- count of contract for 1st avenue, regulating and grading, from 37th to 42d street.....	1,049 59		
John S. Masterson, on ac- count of contract for 58th street, regulating, grading, setting curb and gutter, from 9th avenue to Hud- son river.....	656 21		
Surveyors, for surveys, &c..		\$95,371 36	
Inspectors.....		3,867 48	
Advertising		4,640 00	
		730 85	
ASSESSMENT FUND.			104,609 69
Collectors' fees			2,205 71
STREET IMPROVEMENT FUND.			
Collectors' fees			4,090 68
INTEREST ON ASSESSMENTS CONFIRMED.			
Collectors' fees			89 41
Carried forward.....			\$223,848 26

Brought forward.....			\$223,818 26
STREET IMPROVEMENTS.			
Furnishing and putting up glass street signs, &c., per bills of George Brandon..		\$252 75	
Surveys, &c., resetting monument, First avenue and 110th and 111th streets, per bill of Austin D. Ewen.....		20 00	
Flagging, &c., in front of engine-houses, &c., per bills of David Donaldson.		140 54	
Flagging and reflagging, &c., in front of Madison square, per bills of Jacob Demarest.....	\$1,879 01		
Flagging and reflagging, Inspector on Madison sq're, per bill of Thomas Daly..	34 00		
Flagging and reflagging, surveys, &c., on Madison square, per bill of Jacob Rudolphy	69 60		
		1,982 61	
Surveys, &c., for building wall in 50th street, bet. Lexington and Fourth avenues, &c., per bill of Robert J. Dodge.....		27 15	
			2,423 05
CONTINGENCIES STREET DEPARTMENT.			
General Inspector on contract work, Henry H. Winans		197 50	
Street Commissioner's Office		406 67	
Advertising.....		874 75	
Posting Notices.....		93 00	
Clerk of Common Council's Office.....		12 00	
Corporation Yard.....		150 00	
Superintendent of Street Improvements.....		37 00	
Deputy Superintendent of Repairs and Supplies, porter in Office		156 00	
Cartage		12 53	
Carried forward.....	\$1,939 45		\$226,271 31

Brought forward.....		\$1,939 45	\$226,271 31
Street Commissioner's Office, for petty expenditures....		100 00	
			2,039 45
SALARIES—STREET DEPART- MENT.			
Pay-rolls.....			21,547 54
LAMPS AND GAS.			
Furnishing gas for, and light- ing public street gas lamps.		102,004 72	
Setting and fitting gas lamps and posts.....		1,575 05	
1st District Civil Court....	\$36 50		
3d " " "	4 00		
7th " " "	6 90		
8th " " "	11 00		
		58 40	
2d " Police "	22 18		
3d " " "	34 21		
		56 39	
Precinct No. 1.....	217 95		
" " 2.....	204 25		
" " 3.....	193 75		
" " 4.....	198 25		
" " 5.....	167 50		
" " 6.....	154 50		
" " 7.....	183 50		
" " 8.....	309 75		
" " 9.....	322 25		
" " 10.....	236 71		
" " 11.....	392 58		
" " 12.....	253 95		
" " 13.....	215 43		
" " 14.....	348 75		
" " 15.....	360 58		
" " 16.....	197 00		
" " 17.....	404 58		
" " 18.....	334 75		
" " 19.....	270 00		
" " 20.....	331 50		
" " 21.....	92 68		
" " 22.....	238 41		
" " 23.....	338 10		
" " 24.....	193 60		
" " 26.....	12 50		
" " 28.....	3 85		
" " 29.....	61 25		
Carried forward.....	\$6,237 92	\$103,694 56	\$249,858 30

Brought forward.....	\$6,237 92	\$103,694 56	\$249,858 30
Precinct No. 30.....	96 75		
		6,334 67	
Essex Market.....	296 75		
Centre ".....	679 00		
Clinton ".....	414 00		
Union ".....	169 71		
Tompkins ".....	342 83		
Jefferson ".....	164 71		
Washington ".....	522 31		
Fulton ".....	665 84		
Catharine ".....	183 15		
		3,438 30	
Spring Street Bell-tower...	22 65		
Marion ".....	56 15		
Park ".....	3 75		
Jefferson Market ".....	53 65		
85th street ".....	11 70		
Post-office ".....	23 75		
33d street ".....	16 40		
		188 05	
Firemen's Hall.....		65 33	
City Inspector's Department		43 50	
City Hall.....		533 30	
Fire Telegraph Office.....		70 50	
Police Head-quarters.....		631 08	
Chief Engineer of Fire De-			
partment Office.....		52 50	
Corporation Attorney's Of-			
fice.....		11 28	
Street Commissioner's De-			
partment.....		96 16	
Hall of Justice.....		48 75	
Hall of Records.....		55 00	
House of Detention.....		66 50	
Pay-rolls for lighting mar-			
kets, &c....		821 64	
Gas Lamps.....		358 20	
Corporation Counsel's Office		19 75	
Paint and Painting Lamp-			
posts.....		802 20	
Gas Lamp-posts.....		56 00	
Ladders.....		12 00	
Cartages.....		49 00	
Furnishing and Lighting Oil			
Lamps.....		522 72	
Pay-rolls of Fire Depart-			
ment for Gas.....		4,597 05	
Carried forward.....		\$122,568 04	\$249,858 30

Brought forward.....		\$122,568 04	\$249,858 30
Lamp Irons, Cocks, Tubes, and Burners.....		625 18	
Resetting and Repairing Lamp-posts.....		468 37	
Repairing all the Public Lamps.....		1,363 62	
Exempt Engine Company...		33 25	
			125,058 46
PRINTING FOR DEPARTMENTS.			
Street Commissioner's office		\$766 76	
Comptroller's office.....		33 75	
Collector of Assessments' office.....		211 50	
Deputy Superintendent of Repairs and Supplies' office		137 00	
Superintendent of Wharves' office.....		70 50	
Superintendent of Lamps and Gas' office.....		53 00	
Superintendent of Street Im- provements' office.....		164 75	
Superintendent of Repairs and Supplies' office.....		138 00	
Superintendent of Roads' of- fice.....		140 13	
Superintendent of Unsafe Buildings' office.....		44 00	
Receiver of Taxes' office...		25 00	
City Inspector's office....		1,713 50	
Chief Engineer's office....		596 85	
Fire Commissioners' office..		168 00	
Corporation Attorney's office		157 50	
Bureau of Arrears.....		153 75	
Clerk of Common Council's office.....		93 00	
Corporation Counsel's office.		654 53	
1st District Civil Court....	\$295 00		
2d " " ".....	75 00		
3d " " ".....	269 75		
4th " " ".....	111 25		
5th " " ".....	352 50		
6th " " ".....	96 25		
8th " " ".....	764 00		
		1,963 75	
1st " Police ".....	993 75		
2d " " ".....	1,258 75		
3d " " ".....	1,307 25		
Carried forward.....	\$3,559 75	\$7,285 27	\$374,916 76

Brought forward.....	\$3,559 75	\$7,285 27	\$374,916 76
4th District Police Court...	199 25	3,759 00	11,044 27
WHARVES, PIERS, AND SLIPS.			
Pay-rolls Dock-builders, &c.		4,784 17	
Pier No. 5, East River....	358 35		
“ “ 8, “ “	33 60		
“ “ 15, “ “	112 08		
“ “ 18, “ “	135 88		
“ “ 20, “ “	40 00		
“ “ 29, “ “	109 19		
“ “ 31, “ “	88 82		
“ “ 33, “ “	31 78		
“ “ 34, “ “	23 50		
“ “ 35, “ “	76 95		
“ “ 43, “ “	64 00		
“ “ 44, “ “	86 10		
“ “ 48, “ “	138 85		
“ “ 61, “ “	78 02		
“ “ 62, “ “	16 30		
“ foot of 25th st., E. River	17 34		
“ “ 26th “ “	15 59		
“ “ 28th “ “	117 11		
“ “ Whitehall st. E. R.	75 49		
Slip between piers 7 and 8, East River	3,968 00		
Slip between piers 22 and 23, East River.....	205 00		
Slip between piers 29 and 30, East River	1,764 28		
Bulkhead foot of 23d street, East River	141 00		
Bulkhead foot of 25th street, East River	67 99		
Bulkhead foot of 26th street, East River	24 18		
Bulkhead foot of 28th street, East River	27 24		
Bulkhead foot of Rivington street, East River	93 31		
Bulkhead Coenties slip, East River.....	4 00		
Bulkhead between piers foot of 25th and 26th streets, East River	37 09		
Pier No. 34, North River ...	13 65	7,951 04	
“ “ 39, “ “ ...	248 00		
Carried forward.....	\$261 65	\$12,735 21	\$385,961 03

Brought forward.....	\$261 65	\$12,735 21	\$385,961 03
Pier No. 43, North river ...	94 50		
“ “ 45, “ ...	50 19		
“ “ 46, “ ...	127 91		
“ “ 51, “ ...	22 00		
“ “ 52, “ ...	246 59		
“ “ 61, “ ...	100 00		
“ “ 62, “ ...	51 00		
“ foot of 13th street, N. R.	14 44		
“ “ 20th “ “	108 55		
“ “ 22d “ “	90 70		
“ “ 28th “ “	155 26		
“ “ 30th “ “	35 00		
“ “ 37th “ “	58 80		
“ “ 39th “ “	143 20		
“ “ 47th “ “	104 05		
Slip bet. Piers 28 and 29, North river.....	3,665 78		
Slip bet. Piers 29 and 30, North river.....	1,103 77		
Slip bet. Piers 47 and 48, North river.....	1,961 94		
Slip bet. Piers 48 and 49, North river.....	24 00		
Slip bet. Piers 60 and 61, North river.....	2,488 05		
Slip bet. Watts and Hoboken streets, North river.....	830 81		
Slip bet. Perry and Ham- mond streets, North river.	3,942 62		
Slip foot of Fourteenth st., North river.	300 14		
Slip foot of Thirty-seventh street, North river.....	5,706 84		
Bulkhead foot of Nineteenth street, North river.....	160 00		
		21,847 79	
Pier foot of 120th street, Harlem river.....	41 30		
Pier foot of 130th street, Harlem river.....	32 94		
		74 24	
Cartage and Towing.....		52 00	
Dock Builders' Tools.....		39 53	
Superintendent of Wharves office.....		62 50	
Inspectors on Small Repairs.		240 00	
			35,051 27
Carried forward.....			\$421,012 30

Brought forward.....		\$421,012 30
SUNKEN VESSELS—REMOVING.		
Raising and removing Sloop foot of 34th st., East river, per bill of Frank W. Harris	\$200 00	
Raising and removing Barge slip bet. Piers 27 and 28, North river, per bill of Thomas Morgan.....	247 00	
		447 00
STATIONERY AND BLANK BOOKS.		
Comptroller's office.....	457 30	
Street Commissioner's office.	874 02	
Deputy Supt. of Repairs and Supplies—Stock Acct....	320 49	
Deputy Supt. of Repairs and Supplies' office.....	380 08	
Superintendent of Repairs and Supplies office.....	162 95	
Superintendent of Lands and Places' office.....	63 00	
Superintendent of Roads' of- fice.....	121 36	
Superintendent of Street Im- provements' office.....	95 60	
Superintendent of Lamps and Gas office.....	43 10	
Superintendent of Wharves office.....	147 78	
Superintendent of Unsafe Buildings.....	390 45	
Superintendent of Markets.	209 39	
Corporation Counsel's office.	107 87	
Public Administrator's office.	358 70	
Receiver of Taxes' office....	21 50	
City Inspector's office.....	2,384 83	
Collector of Assessments of- fice.....	462 48	
Clerk of Common Council's office.....	2,830 71	
Clerk of Board of Council- men's office.....	1,660 78	
Fire Commissioner's office..	607 92	
City Library.....	84 62	
Mayor's office.....	313 10	
Corporation Attorney's office	354 21	
Carried forward.....	\$12,452 24	\$421,459 30

Brought forward.....		\$12,452 24	\$421,459 30
Chief Engineer's office.....		439 07	
1st District Civil Court....	\$574 79		
2d " " " ".....	71 25		
3d " " " ".....	383 00		
4th " " " ".....	133 10		
5th " " " ".....	273 99		
6th " " " ".....	222 72		
8th " " " ".....	415 97		
		2,074 82	
1st " Police " ".....	442 49		
2d " " " ".....	1,023 36		
3d " " " ".....	418 33		
4th " " " ".....	209 35		
		2,093 53	
33d Street Bell-tower.....	15 63		
Washington Mkt. Bell-tower	12 76		
Union " " ".....	5 00		
Spring Street " ".....	7 00		
		40 39	
			17,100 05
SUPPLIES FOR AND CLEANING PUBLIC OFFICES.			
Pay-roll laborers, City Hall.	1,740 00		
" for cleaning public offices.....	1,042 50		
		2,782 50	
Street Commissioner's office.		550 00	
Deputy Superintendent Re- pairs and Supplies' office.		1 00	
Dept. Supt. Repairs and Sup- plies—Stock Acct.....		826 50	
Superintendent of Wharves' office		93 50	
Superintendent of Lamps and Gas office.....		59 00	
Superintendent of Roads of- fice.....		105 61	
Superintendent of Markets.		29 15	
Superintendent of Unsafe Buildings.....		176 18	
Corporation Attorney's of- fice.....		483 25	
City Inspector's office.....		564 86	
Chief Engineer's "		118 85	
Keeper of City Hall Rooms.		384 77	
Clerk of Common Council's office		371 38	
Carried forward.....		\$6,546 55	\$438,559 35

Brought forward.....		\$6,546 55	\$438,559 35
Controller's office.....		7 25	
Mayor's ".....		21 16	
Corporation Counsel's office.		265 62	
Committee Room of Board of Aldermen.....		164 14	
Governor's Room.....		250 00	
Coal for Hose, Engine Com- panies, &c.....		7,731 92	
Pine-wood for Hose, Engine Companies, &c.....		1,585 00	
Putting up stoves, &c., for Hose, Engine Cos., &c...		1,578 81	
Receiver of Taxes office....		38 00	
City Hall.....		332 00	
Clerk of Board of Council- men's office.....		45 00	
City Library.....		44 75	
Board of Assessors.....		40 00	
Drill-rooms, Centre Market.		82 50	
Fire Commissioner's office..		26 50	
1st District Civil Court....	\$544 35		
2d " " "	198 00		
3d " " "	170 50		
4th " " "	640 05		
5th " " "	340 50		
6th " " "	191 00		
7th " " "	194 00		
8th " " "	1,929 26		
		4,207 66	
1st District Police Court....	112 00		
2d " " "	107 68		
3d " " "	8 10		
4th " " "	216 02		
		443 86	
Engine Company No. 2....	18 00		
" " 3....	25 00		
" " 4....	53 00		
" " 5....	27 00		
" " 7....	8 00		
" " 8....	36 00		
" " 10....	54 00		
" " 11....	35 05		
" " 14....	4 38		
" " 15....	36 00		
" " 16....	122 19		
" " 19....	82 00		
" " 20....	184 45		
" " 21....	72 00		
Carried forward.....	\$757 07	\$23,410 66	\$438,559 35

Brought forward.....	\$757 07	\$23,410 66	\$438,559 35
Engine Company No. 24....	51 00		
" " 25....	90 00		
" " 26....	36 00		
" " 28....	63 62		
" " 30....	27 00		
" " 33....	80 00		
" " 39....	28 00		
" " 40....	72 00		
" " 41....	101 00		
" " 42....	12 50		
" " 44....	192 62		
" " 47....	15 98		
" " 50....	61 00		
		1,587 79	
Hose Company No. 3.....	106 62		
" " 8.....	36 00		
" " 9.....	36 00		
" " 15.....	19 47		
" " 16.....	36 00		
" " 17.....	69 00		
" " 18.....	51 00		
" " 22.....	87 38		
" " 23.....	30 00		
" " 25.....	51 75		
" " 27.....	55 00		
" " 28.....	6 00		
" " 30.....	27 00		
" " 36.....	36 00		
" " 40.....	137 12		
" " 43.....	359 08		
" " 44.....	61 00		
" " 52.....	36 00		
" " 55.....	54 81		
" " 59.....	268 05		
Exempt Hose Company....	257 25		
		1,820 53	
Hook and Ladder Co. No. 1..	45 00		
" " 5..	54 00		
" " 9..	38 00		
" " 10..	18 00		
" " 11..	2 50		
" " 12..	18 00		
" " 15..	45 00		
" " 16..	42 00		
" " 18..	47 74		
		310 24	
22d street Bell-tower.....	10 00		
33d " "	42 70		
Carried forward	\$52 70	\$27,129 22	\$438,559 35

Brought forward.. . . .	\$52 70	\$27,129 22	\$438,559 35
83d street Bell-tower	10 00		
Washington Market Bell-tower.....	48 50		
Marion street Bell-tower....	21 75		
Post Office "	31 50		
Macdougall street "	3 25	167 70	27,296 92
ROADS AND AVENUES.			
2d avenue.....		867 57	
3d "		2,953 25	
4th "		28 00	
10th "		138 00	
56th street		67 50	
76th "		691 30	
83d "		449 25	
86th "		4,413 72	
88th "		2,365 10	
108th "		618 24	
120th "		61 35	
125th "		61 34	
Bloomington Road.....		9,018 89	
Kingsbridge "		3,375 89	
Carmansville "		36 37	
Tools		549 53	
Superintendent of Roads Office.....		241 00	
			25,936 30
SECOND AVENUE, MACADAMIZING ABOVE 61ST STREET.			
Pay-rolls of Inspectors.....			84 00
11TH AVENUE, WORKING AS A COUNTRY ROAD.			
Pay-roll of Inspectors.....		408 00	
Stephen Walker, on account of contract'.....		3,599 04	
			4,007 04
Total amount paid by the Controller on Requisitions drawn on him from April 1st to June 29th, 1861, on appropriations named, from p. 10 to p. 35.			\$495,883 61

The *Collector of Assessments* (JONATHAN TROTTER) has been *charged*, from April 13th to June 28th, 1861, with the following Assessment Lists, delivered him for *Collection*, viz. :

1861.		
April 13th...	Pearl and Whitehall streets, receiving basin and culvert, at the north-west corner, confirmed January 3d, 1861.	\$161 79
" "	49th street, paving with trap-block pavement, from 3d to Lexington avenue, confirmed January 4th, 1861. \$3,832 04	
	Less payable by the "Corporation" 1,916 02	
		1,916 02
" "	40th street, paving with trap-block, between 2d and 3d avenues, confirmed January 5th, 1861	3,774 25
" "	13th street, sewer, from Hudson street 232 feet east, confirmed January 5th, 1861	1,045 37
" "	Chambers street, paving with trap-block pavement, from Chatham street to Hudson River, confirmed January 14th, 1861 \$23,338 00	
	Less payable by the "Corporation" 11,669 00	
		11,669 00
" "	Varick street, sewer, from Franklin street to North Moore street, confirmed February 12th, 1861	922 31
" "	53d street, paving with cobble-stone pavement, between 8th and 9th avenues, confirmed February 14th, 1861	1,411 83
" "	Forsyth street, sewer, between Broome and Delancey streets, confirmed March 4th, 1861	1,459 53
" "	Whitehall street, regulating, paving and repaving, from Broadway to State street, confirmed March 7th, 1861	3,085 48
" "	46th street and 8th avenue, receiving basin at the south-west corner, confirmed March 9th, 1861	285 54
	Carried forward	\$25,731 12

1861.	Brought forward.....	\$25,731 12
April 13th...	Washington and Liberty streets, receiving basins, at the north-east corner, and Washington and Cedar streets, at the south-east corner, confirmed March 9th, 1861	460 35
" "	71st street, regulating, grading, setting curb and gutter-stones and flagging, between 3d and 4th avenues, confirmed March 9th, 1861.....	4,010 86
" "	Cliff street, sewer, between Ferry and Frankfort streets, confirmed March 9th, 1861.....	1,493 14
" "	55th street, regulating, grading, curb and gutter, and flagging, from 10th to 11th avenue, confirmed March 9th, 1861..	2,713 23
" "	39th street, flagging sidewalks, between 6th and 7th avenues, confirmed March 9th, 1861	619 23
" "	44th street and 9th avenue, receiving basin at the south-west corner, confirmed March 9th, 1861	227 03
" "	44th street and 9th avenue, receiving basin at the south-east corner, confirmed March 9th, 1861.....	268 26
" "	19th street and 7th avenue, receiving basin at the south-west corner, confirmed March 9th, 1861.....	214 10
" "	88th street, setting curb and gutter stones, and flagging, a space 4 feet wide, through the sidewalks of the same, where not already done, between 4th and 5th avenues, confirmed March 13, 1861.....	2,179 41
" 19th...	8th avenue, paving with trap-block pavement, from Hudson street to Forty-second street, confirmed December 24th, 1860..	\$121,824 59
	<i>Less, payable by the "Corporation".....</i>	<i>66,977 70</i>
		54,846 89
May 31st	2d, 3d, and 4th avenues, laying crosswalks, from 79th to 95th street, confirmed March 18th, 1861	8,512 87
June 24th ...	84th street, sewer, from the sewer in 3d avenue to near 4th avenue, confirmed May 22d, 1861.....	7,426 72
	Carried forward.....	\$108,703 21

1861.	Brought forward.....	\$108,703 21
June 24th ...	4th avenue, sewer, west side, from 47th street to and through 46th street, to within 60 feet of 5th avenue, confirmed May 22d, 1861.....	5,060 55
" "	7th avenue, sewer, from 51st to 54th street, confirmed May 22d, 1861.....	8,826 22
" "	127th street and 5th avenue, crosswalks at the intersection of, confirmed May 22d, 1861	215 20
" "	4th avenue, regulating, grading, setting curb and gutter stones, and flagging, a space 4 feet wide, between 129th and 133d streets, confirmed May 22d, 1861.....	3,175 37
" "	54th street, regulating, setting curb and gutter and flagging, between 2d and 3d avenues, confirmed May 22d, 1861	2,034 73
" "	51st street, flagging and reflagging, and resetting curb and gutter stones, between 9th and 10th avenues, confirmed May 22d, 1861.....	2,034 91
" "	39th street, regulating, paving, and setting curb and gutter, from 1st to 2d avenue, confirmed May 22d, 1861	6,894 46
" "	52d street, paving, from 8th to 9th avenues, confirmed May 22d, 1861.....	1,713 73
" "	89th street, regulating and grading, from 3d to 5th avenues, confirmed May 22d, 1861	3,765 73
" "	55th street, setting curb and gutter stones, and flagging, a space 4 feet wide, through the sidewalks, between 5th and 6th avenues, confirmed May 22d, 1861.....	2,640 35
" 28th...	Canal street, flagging the sidewalks in front of No. 119, confirmed May 22d, 1861.....	50 33
" "	46th street, trap-block pavement, between 5th and 6th avenues, confirmed May 22d, 1861.....	\$7,389 83
	<i>Less, payable by the "Corporation".....</i>	<i>3,694 92</i>
		3,694 91
" "	62d street, regulating and grading, from 8th to 9th avenue, confirmed May 22d, 1861	2,965 55
	Carried forward	\$151,775 25

1861.	Brought forward.....	\$151,775 25
June 28th....	116th street, setting curb and gutter stone and flagging, between 3d avenue and Harlem river, confirmed May 22d, 1861.....	2,722 13
" "	Reade street, regulating, grading, setting curb and gutter stones, between Broadway and City Hall place, and Elm street, between Reade and Duane streets, confirmed May 22d, 1861.....	1,087 23
" "	Pearl and Whitehall streets, receiving-basin, near the south-west corner, confirmed May 22d, 1861.....	189 57
" "	46th street and 8th avenue, receiving-basin at the south-east corner, confirmed May 22d, 1861.....	318 68
" "	Avenue A, 1st and 2d avenues and 121st street, crosswalks at the intersections of, confirmed May 22d, 1861. .	717 61
" "	52d street, sewer, from 400 feet west of the 4th avenue to the sewer in Lexington avenue, 35 feet north of 52d street, confirmed May 22d, 1861.....	8,461 76
" "	48th street, paving, from Broadway to 8th avenue, confirmed June 5th, 1861....	4,410 12
	Total.....	<u><u>\$169,682 35</u></u>

There have been delivered to the *Clerk of Arrears*, from April 30th to June 29th, 1861, sundry *Returns of Arrears on Assessments*, received by me, from April 29th to June 26th, 1861, from JONATHAN TROTTER, *Collector of Assessments*, as follows, and for which said Trotter has been credited.

1861.		
April 30th...	2d avenue, flagging and setting curb and gutter, between 77th and 86th streets, confirmed March 22d, 1860.....	\$1,649 10
" "	St. Mark's place, trap-block pavement, between 1st and 3d avenues, confirmed February 21st, 1860.....	304 50
" "	Water street, sewer, between Peck Slip and Beekman street, confirmed March 22d, 1860.....	124 24
" "	38th street, paving, between 3d and 4th avenues, confirmed March 26th, 1860	188 23
" "	Hudson street, sewer, between Jane and Horatio streets, confirmed March 28th, 1860.....	231 84
" "	6th avenue, sewer, between 49th and 50th streets, confirmed March 28th, 1860.	753 30
" "	61st street, sewer, between 2d and 3d avenues, confirmed March 28th, 1860	811 91
" "	39th street, flagging and setting curb and gutter, between 2d and 3d avenues, confirmed April 18th, 1860.....	26 13
" "	Catharine street, flagging and reflagging east side, between Oak and Cherry streets, and in avenue C, between 11th and 12th streets, confirmed April 18th, 1860.....	254 37
" "	Greenwich street, sewer, between Barrow and Christopher streets, confirmed March 17th, 1860.....	186 40
" "	41st street, paving and setting and re-setting curb and gutter, between 9th and 10th avenues, confirmed March 22d, 1860.....	582 36
" "	Commerce street, sewer, between Bedford street and 50 feet of Bleecker street, confirmed April 18th, 1860.....	48 30
May 31st....	51st street, trap-block pavement, between 2d and 4th avenues, confirmed March 22d, 1860.....	3,507 87
Carried forward		\$8,668 35

1861.	Brought forward	\$8,668 35
May 31st....	Lexington avenue, regulating and grading, between 57th street and Hamilton square, confirmed March 28th, 1860.....	2,179 35
" "	Battery place, regulating and trap-block paving, between Broadway and the pier, confirmed March 9th, 1860.....	3,028 87
" "	47th street, sewer, between 7th avenue and 175 feet west of Broadway, confirmed April 21st, 1860	1,065 28
June 29th....	64th street, <i>opening</i> , between 8th avenue and Hudson river, confirmed April 11th, 1860.....	3,200 00
" "	36th street, sewer, between 7th avenue and Broadway, confirmed May 15th, 1860.....	437 57
" "	Reade street, sewer, between Greenwich street and West Broadway, confirmed May 31st, 1860.....	467 44
" "	50th street, regulating and grading, between 6th and 7th avenues, confirmed June 4th, 1860.....	1,631 16
" "	2d and 3d avenues, filling sunken lots, between 79th and 80th streets, confirmed June 4th, 1860.....	1,026 15
" "	30th street, fencing lots, between 7th and 8th avenues, also 31st street, between 9th and 10th avenues, confirmed June 4th, 1860.....	28 70
" "	42d and 43d streets, filling sunken lots, between 10th and 12th avenues, confirmed June 8th, 1860.....	1,167 67
" "	59th street, regulating, between Bloomingdale road and 10th avenue, confirmed June 14th, 1860.....	4,467 60
	Total.....	<u>\$27,368 34</u>

The COLLECTOR OF ASSESSMENTS (*Jonathan Trotter*) has been CREDITED, from April 10th to June 29th, 1861, with payments made by him to Daniel Devlin, Esq., CHAMBERLAIN, as follows, viz.:

On Assessments\$198,974 67

On Interest..... 1,832 09

Total.....\$200,806 76

SUMMARY

Of the entries in this Appendix B, and of additional Statements relative to the accounts of JOSEPH R. TAYLOR, a FORMER, and JONATHAN TROTTER, the PRESENT, Collector of Assessments.

Amount of REQUESTIONS on the CONTROLLER, from April 1st to June 29th, 1861, which have been charged to the FIRE DEPARTMENT, &c., as entered on folio 35 of this Appendix.					
DEFICIENT RETURNS of JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS.					\$495,883 61
BALANCE <i>actually</i> due April 1st, 1861, from JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS, as stated in my Report to March 31st, 1861. Document No. 9, folio 30.					1,326 13
BALANCE <i>actually</i> due April 1st, 1861, from JONATHAN TROTTER, the PRESENT COLLECTOR OF ASSESSMENTS, as stated in my Report to March 31st, 1861. Document No. 9, folio 20.					142,540 87
Amount of ASSESSMENTS DELIVERED said TROTTER, from April 13th to June 28th, 1861. See folios 36 to 39 of this Appendix.	\$505,539 22				
Amount of INTEREST COLLECTED by said TROTTER, and PAID to the CHAMBERLAIN, from April 10th to June 26th, 1861. See folio 41 of this Appendix.	169,682 35				
	1,832 09				
		677,053 66			
		\$1,316,804 27			
Amount CHARGED the appropriations of FIRE DEPARTMENT, &c., as entered from folio 10 to folio 35.					\$495,883 61
DEFICIENT RETURNS of JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS, <i>on hand</i> .					1,326 13
BALANCE <i>apparently</i> due July 1st, 1861, from JOSEPH R. TAYLOR, a FORMER COLLECTOR OF ASSESSMENTS. <i>Carried down</i> .					142,540 87
Amount <i>paid</i> DANIEL DEVLIN, Esq., CHAMBERLAIN, from April 10th to June 29th, 1861, by JONATHAN TROTTER, the PRESENT COLLECTOR OF ASSESSMENTS, on ASSESSMENTS \$198,974.67, and INTEREST \$1,832.09, total \$200,806.76. See folio 41.				\$200,806 76	
DELIVERED JOSEPH C. PINCKNEY, CLERK OF RECORDS, on account of said TROTTER, per his Receipts, dated April 30th, May 31st, and June 29th, 1861. See folio 41.				27,368 34	
BALANCE due July 1st, 1861, from said TROTTER, on ASSESSMENTS in his hands for COLLECTION. <i>Carried down</i> .				448,878 56	
		677,053 66			
		\$1,316,804 27			

1861.

July 1st, BALANCE <i>apparently</i> due from JOSEPH R. TAYLOR, a FORMER COLLECTOR. <i>Brought down</i> .	\$142,540 87
" " BALANCE <i>actually</i> due from JONATHAN TROTTER, the PRESENT COLLECTOR. <i>Brought down</i> .	448,878 56
	<u>\$591,419 43</u>

The following EXPENDITURES for the "FIRE DEPARTMENT" are compiled from the Reports of this Office, for 1858, 1859, and 1860, and are EXCLUSIVE of REAL ESTATE, RENTS, and SALARY of the CHIEF ENGINEER, which are paid for by the CONTROLLER, WITHOUT REQUISITIONS from the STREET COMMISSIONER, consequently are not embraced in the Accounts of the Street Department.

Engine Company No.	REPAIRS, 1858.	REPAIRS, 1859.	REPAIRS, 1860.	TOTAL RE- PAIRS, 1858, 1859, AND 1860.	NEW EN- GINES, 1858, 1859, AND 1860.	TOTAL RE- PAIRS AND ENGINES, 1858, 1859, AND 1860.	REPAIRS, &C OF HOUSES, 1858, 1859, AND 1860.	TOTAL EX- PENDITURES, 1858, 1859, AND 1860.	REMARKS.
1.....	\$281 04	\$162 00	\$123 25	\$566 29	.....	\$566 29	\$1,33 76	\$1,800 05	
" 2.....	234 88	185 00	213 25	633 13	\$1,120 00	1,73 13	672 68	2,455 81	Disbanded.
" 3.....	.....	.....	209 75	209 75	.....	209 75	6 45	216 20	
" 4.....	147 45	*90 00	322 01	1,429 96	.....	1,429 96	537 04	1,967 00	*Rebuilding and Painting, \$800
" 5.....	103 87	216 75	404 75	731 57	.....	731 57	270 53	981 90	
" 6.....	335 59	163 25	194 65	752 89	.....	752 89	719 72	1,472 61	
" 7.....	446 00	18 37	439 25	993 62	4,800 00	5,793 62	1,10 11	6,902 73	
" 8.....	141 97	944 50	479 00	1,565 47	.....	1,565 47	454 25	2,020 42	
" 9.....	119 04	41 50	307 75	898 2	800 00	1,631 62	430 06	2,128 35	
" 10.....	40 00	205 00	211 62	453 62	1,175 00	1,631 62	164 80	1,766 52	
" 11.....	249 85	333 50	395 25	978 60	.....	978 60	1,005 06	1,983 66	
" 12.....	76 50	127 50	105 50	309 50	.....	309 50	419 60	729 10	
" 13.....	86 90	317 75	218 50	623 15	.....	623 15	161 84	784 99	
" 14.....	123 23	168 75	319 00	610 98	.....	610 98	468 79	1,079 77	
" 15.....	379 12	39 50	173 24	591 86	.....	591 86	*4,730 06	5,321 92	*1859.....\$4,275 00
" 16.....	177 00	109 75	159 00	445 75	.....	445 75	*3,968 89	4,414 64	*1860.....2,850 00
" 17.....	306 19	299 00	345 50	950 69	.....	950 69	1,025 97	1,976 66	
" 18.....	297 00	219 50	192 00	708 50	1,500 00	2,238 50	897 87	3,106 37	
" 19.....	143 33	335 50	287 75	766 58	2,000 00	2,766 58	1,212 05	3,978 63	
" 20.....	154 42	59 50	168 50	382 42	.....	382 42	*4,343 00	4,725 42	*1860.....4,240 00
" 21.....	193 55	316 25	247 00	756 80	.....	756 80	199 27	956 07	
" 22.....	52 75	180 25	245 75	478 75	.....	478 75	728 66	1,207 41	
" 23.....	32 68	193 25	194 88	420 81	.....	420 81	746 97	1,167 78	
" 24.....	80 97	202 00	207 50	490 47	.....	490 47	105 08	595 55	
" 25.....	146 54	328 50	219 58	694 62	.....	694 62	251 23	946 05	
Carried forward.....	\$4,416 27	\$6,617 37	\$6,353 43	\$7,447 07	\$11,375 00	\$28,842 07	\$25,843 54	\$54,685 61	

	REPAIRS, 1858.	REPAIRS, 1859.	REPAIRS, 1860.	TOTAL RE- PAIRS, 1858, 1859, AND 1860.	NEW EN- GINES, 1858, 1859, AND 1860.	TOTAL RE- PAIRS AND ENGINES, 1858, 1859, AND 1860.	REPAIRS, &c., OF HOUSES, 1858, 1859, AND 1860.	TOTAL EX- PENDITURES, 1858, 1859, AND 1860.	REMARKS.
Brought forward	\$4,416 27	\$6,647 37	\$6,883 43	\$7,447 07	\$11,395 00	\$28,842 07	\$25,843 54	\$54,685 61	
Engine Company No. 26.....	555 17	*779 75	264 75	1,639 67	.....	1,639 67	1,017 94	2,697 61	*Rebuilding..... 700 00
" " 27.....	.....	60 50	124 00	234 50	.....	234 50	123 61	358 11	
" " 28.....	360 93	120 00	158 75	639 68	1,500 00	2,139 68	248 59	2,388 27	
" " 29.....	181 66	107 00	305 08	533 74	3,850 00	4,443 74	452 61	4,896 35	
" " 30.....	44 00	159 00	159 50	362 50	1,500 00	1,862 50	272 48	2,134 98	
" " 31.....	393 25	249 25	283 00	925 50	1,550 00	2,475 50	353 77	2,829 27	
" " 32.....	.....	.....	266 25	266 25	.....	266 25	130 00	396 25	Disbanded.
" " 33.....	234 75	240 25	329 75	804 75	.....	804 75	896 33	1,701 08	
" " 34.....	37 50	168 00	87 00	292 50	.....	292 50	275 73	568 23	
" " 35.....	199 50	122 13	51 25	372 88	.....	372 88	*3,740 24	4,113 12	*1859.....\$1,600 00
" " 36.....	86 96	107 00	255 38	509 34	.....	509 34	250 36	759 70	1860..... 1,468 00
" " 37.....	195 50	119 50	148 75	463 75	.....	463 75	726 64	1,190 39	
" " 38.....	250 46	233 25	745 70	1,229 41	4,875 00	6,114 41	919 23	7,033 64	
" " 39.....	110 02	248 00	214 90	572 92	.....	572 92	325 45	898 37	
" " 40.....	135 33	791 50	393 88	1,320 71	.....	1,320 71	469 60	1,790 31	
" " 41.....	176 12	408 50	393 63	978 25	.....	978 25	*1,792 09	5,770 34	*1860..... 4,198 00
" " 42.....	265 50	17 25	182 25	465 00	.....	465 00	375 09	840 09	
" " 43.....	30 00	157 50	14 50	202 00	.....	202 00	63 10	265 10	
" " 44.....	172 81	237 00	*1,079 00	1,488 81	.....	1,488 81	2,296 36	3,785 17	*Rebuilding..... 840 00
" " 45.....	255 00	191 75	91 00	537 75	.....	537 75	324 10	861 85	
" " 46.....	.....	.....	612 50	612 50	*	612 50	253 76	866 26	Disbanded—* See Hose No. 46.
" " 47.....	.....	.....	168 75	168 75	.....	168 75	.....	168 75	Disbanded.
" " 48.....	97 64	271 00	436 25	804 89	.....	804 89	299 28	1,104 17	
" " 49.....	110 03	213 25	157 00	480 25	.....	480 25	529 63	739 88	
" " 50.....	48 21	200 00	262 50	510 71	.....	510 71	528 91	1,039 65	
" " 51.....	517 49	94 00	263 00	874 49	.....	874 49	590 61	1,465 10	
Exempt Engine Company.....	65 62	199 13	1,168 14	1,432 89	.....	1,432 89	447 15	1,880 04	
Old Engines and Jumpers...	49 00	266 75	446 51	762 26	.....	762 26	.....	762 26	
	\$9,068 69	\$12,478 63	\$15,446 40	\$36,993 72	\$24,670 00	\$61,663 72	\$46,326 23	\$107,989 95	

Hose Company No.	REPAIRS, 1858.	REPAIRS, 1859.	REPAIRS, 1860.	TOTAL RE- PAIRS, 1858, 1859, AND 1860.	NEW EX- CHANGES AND REPLACES, 1858, 1859, AND 1860.	TOTAL RE- PAIRS AND EX- CHANGES AND REPLACES, 1858, 1859, AND 1860.	TOTAL EX- PENDITURES, 1858, 1859, AND 1860.	REMARKS.
1.....	\$80 16	\$47 50	\$126 75	\$254 41	.....	\$271 08	\$525 49	
" 2.....	12 64	101 75	196 79	311 18	.....	336 12	983 30	
" 3.....	67 78	157 25	126 00	351 03	.....	248 23	599 26	
" 4.....	60 52	129 36	85 25	275 13	.....	1,728 70	2,003 83	
" 5.....	312 03	78 50	61 00	451 53	*\$3,800 00	22 50	4,274 03	*New Steam Engine, \$3,800.
" 6.....	175 00	118 50	205 25	498 75	400 00	898 75	1,220 66	
" 7.....	119 68	36 75	141 50	297 93	.....	121 38	419 31	
" 8.....	111 00	53 25	196 00	360 25	.....	2,419 74	2,779 99	
" 9.....	125 42	240 75	124 75	490 92	.....	362 77	793 69	
" 10.....	123 52	116 50	304 58	544 60	33 44	222 49	1,101 09	
" 11.....	137 69	96 50	137 25	371 44	400 00	369 25	1,080 69	
" 12.....	.....	100 00	133 62	233 62	.....	75 26	308 88	
" 13.....	90 38	94 25	*\$51 63	536 26	.....	1,498 00	2,634 26	*Repairs and Rebuilding, \$250.
" 14.....	117 54	226 50	108 50	512 54	.....	537 49	1,050 03	
" 15.....	1 00	121 00	166 00	288 00	.....	20 05	308 05	
" 16.....	63 30	227 50	152 75	443 55	600 00	505 23	1,548 78	
" 17.....	139 58	393 75	167 38	700 71	.....	400 46	1,101 17	
" 18.....	189 14	24 25	50 50	263 89	.....	40 69	304 58	
" 19.....	97 86	*\$46 00	42 50	486 36	287 00	824 41	1,597 77	*Repairs and Rebuilding, \$250.
" 20.....	31 96	181 00	179 38	392 34	.....	532 32	924 66	
" 21.....	46 32	142 00	186 00	374 32	318 00	381 29	1,073 61	
" 22.....	57 63	49 75	316 00	423 38	.....	1,568 68	1,992 06	
" 23.....	104 21	391 25	236 75	732 21	.....	813 92	1,546 13	
" 24.....	38 50	89 00	195 75	323 25	.....	795 57	1,118 82	
" 25.....	69 75	*\$18 75	154 13	542 63	.....	96 73	639 36	*Rebuilding & Painting, \$200.
" 26.....	67 85	*\$253 50	221 50	542 82	.....	255 29	798 11	*Rebuilding.....\$200.
" 27.....	57 65	96 50	447 85	602 00	.....	408 50	1,010 50	
" 28.....	57 00	120 50	109 00	286 50	.....	497 67	784 17	
" 29.....	319 00	125 00	398 01	842 01	.....	143 59	985 60	
" 30.....	63 00	115 00	182 70	360 70	.....	214 36	575 06	
" 31.....	32 00	*\$393 75	266 50	692 25	.....	243 42	935 67	*Rebuilding.....\$286.
" 32.....	39 65	40 25	37 50	117 40	.....	33 31	150 71	
" 33.....	272 25	206 50	228 25	707 00	473 00	209 69	1,889 69	
Carried forward.....	\$3,280 98	\$5,232 61	\$6,097 32	\$14,610 91	\$6,948 00	\$21,558 91	\$37,959 01	

REPAIRS, 1858.	REPAIRS, 1859.	REPAIRS, 1860.	TOTAL RE- PAIRS, 1858, 1859, AND 1860.	NEW EX- GINES AND HOSE CAR- RIAGES, 1858, 1859, AND 1860.	TOTAL RE- PAIRS & EX- GINES AND HOSE CAR- RIAGES, 1858, 1859, AND 1860.	REPAIRS, &C., OF HOUSES, 1858, 1859, AND 1860.	TOTAL EX- PENDITURES, 1858, 1859, AND 1860.	REMARKS.
\$3,209 9	\$5,232 61	\$6,097 32	\$14,610 91	\$6,948 00	\$21,558 91	\$16,40 0	\$37,959 01	
56 89	121 25	86 00	264 14	.....	264 14	309 03	564 17	
30 50	80 00	.....	110 50	.....	110 50	178 69	289 19	
82 08	243 00	207 00	532 08	.....	532 08	623 86	1,155 94	
83 33	183 50	261 25	528 08	.....	528 08	71 95	600 03	
27 86	133 50	123 00	284 36	315 00	593 36	*\$3,430 97	4,030 33	*\$1860.....\$3,160.
51 50	107 75	150 00	309 25	.....	*309 25	165 17	474 42	
316 50	140 87	102 38	559 75	.....	559 75	*\$3,034 46	3,594 21	*\$1869.....\$2,843.
92 43	202 50	218 06	512 99	470 00	982 99	417 98	1,400 97	
50 83	8 75	114 00	173 58	365 00	538 58	210 35	748 93	
45 00	75 00	83 25	203 25	.....	203 25	*\$3,802 00	4,005 25	*\$1860.....\$3,500.
3 26	34 50	210 50	248 26	250 00	498 26	273 14	771 40	
.....	.....	.....	.....	*\$3,500 00	3,835 50	254 24	.....	Disbanded.
143 00	76 00	126 50	335 50	.....	3,835 50	254 24	4,089 74	*\$1860, New Steam Engine,
136 25	155 00	190 00	481 25	.....	481 25	575 60	1,056 85	\$3,500.
33 88	40 50	174 25	248 63	.....	248 63	720 46	969 09	
30 18	.....	.....	30 18	500 00	530 18	523 42	1,053 60	
62 86	182 25	201 00	446 11	325 00	771 11	403 99	1,175 10	
126 88	131 75	126 38	335 01	400 00	785 01	618 94	1,403 95	
68 00	114 00	161 50	343 50	.....	343 50	285 46	628 96	
12 00	12 00	118 50	142 50	.....	142 50	207 91	350 41	
40 25	.....	.....	40 25	.....	40 25	.....	40 25	
113 32	153 00	101 25	367 57	.....	367 57	197 92	565 49	
198 45	87 50	107 00	392 95	.....	392 95	15 93	408 88	
46 56	403 50	287 75	737 81	*\$3,500 00	4,238 73	*\$2,288 73	8,526 54	* New Steam Engine in 1860,
256 90	164 50	70 50	491 90	400 00	891 90	2,172 84	3,064 74	\$3,500. New House in
40 00	58 00	72 50	170 50	.....	170 50	3,505 67	3,676 17	1858, \$4,196.
175 30	355 63	30 50	561 43	200 00	761 43	1,187 46	1,948 89	
174 30	273 00	285 50	732 80	.....	732 80	419 72	1,152 52	
38 35	.....	.....	38 35	.....	38 35	10 75	49 10	
.....	100 00	269 38	369 38	.....	369 38	.....	369 38	
\$5,817 64	\$8,859 86	\$9,975 27	\$24,652 77	\$17,173 00	\$41,826 77	\$44,297 74	\$86,123 51	

Old Hose Carriage from
yard.....

	REPAIRS, 1858.	REPAIRS, 1859.	REPAIRS, 1860.	TOTAL RE- PAIRS, 1858, 1859, AND 1860.	NEW TRUCKS, 1858, 1859, AND 1860.	TOTAL RE- PAIRS AND NEW TRUCKS, 1858, 1859, AND 1860.	REPAIRS, AC, OF HOUSES, 1858, 1859, AND 1860.	TOTAL EX- PENDITURES, 1858, 1859, AND 1860.	REMARKS.
Hook and Ladder Co. No. 1	\$234 24	\$363 41	\$441 24	\$1,038 59	.....	\$1,038 89	\$336 55	\$1,375 44	
" " 2	94 14	268 70	465 40	828 24	.....	828 24	304 56	1,132 80	
" " 3	207 72	95 51	42 50	345 73	.....	345 73	375 04	720 77	
" " 4	252 58	136 67	224 78	614 03	.....	614 03	*4,465 24	5,079 27	* 1859, \$4,320.
" " 5	147 58	212 95	470 37	830 90	.....	1,155 90	237 02	1,392 92	
" " 6	137 41	259 50	129 55	526 46	.....	526 46	561 57	1,088 03	
" " 7	81 00	70 00	71 88	222 88	.....	222 88	*4,724 95	4,947 83	* 1860, \$4,293.
" " 8	172 00	226 00	166 30	564 30	.....	913 30	249 46	1,162 76	
" " 9	663 95	118 75	166 73	919 43	.....	949 43	*5,543 04	6,492 47	{ * 1859, \$3,579.75 } { 1860, 1,077.25 }
" " 10	117 66	218 75	101 62	438 03	.....	788 03	244 55	1,032 58	
" " 11	80 25	90 10	430 96	601 31	359 00	960 31	*3,605 61	4,515 92	* 1860, \$2,700.
" " 12	453 64	275 00	296 26	1,024 90	.....	1,024 90	373 80	1,398 70	
" " 13	232 67	381 50	167 78	781 95	.....	781 95	188 17	970 12	
" " 14	136 44	106 31	283 27	576 02	.....	576 02	759 79	1,335 81	
" " 15	137 54	101 00	186 96	425 50	.....	425 50	88 77	514 27	
" " 16	.....	70 00	217 56	287 56	.....	287 56	418 50	706 06	
" " 17	.....	.....	95 39	95 39	.....	95 39	.....	95 39	
" " 18	.....	.....	244 85	244 85	.....	244 85	.....	244 85	
Old Hook and Ladder from } yard.....	.....	65 50	120 75	186 25	.....	186 25	.....	186 25	
	\$3,198 82	\$3,059 65	\$4,241 15	\$10,582 62	\$1,383 00	\$11,965 62	\$22,476 62	\$34,442 24	

RECAPITULATION, &c.

<i>Engine Companies.</i> —Total Repairs and New Engines, see folio 44	\$61,663 72	
Repairs to Houses and New Houses, see folio 44.....	46,326 23	\$107,989 95
<i>Hose Companies.</i> —Total Repairs and New Engines and Hose Carriages, see folio 46. Repairs to Houses and New Houses, see folio 46.....	41,825 77 44,297 74	
<i>Hook and Ladder Companies.</i> —Total Repairs, and New Trucks, see folio 47..... Repairs to Houses and New Houses, see folio 47.....	11,965 62 22,476 62	86,123 51
<i>Steam Fire Engines</i> in 1858 and 1859.... Pine Wood for same Help at fires for same	18,573 44 610 00 971 02	34,442 24
<i>Bell-towers.</i> —Total Repairs, New Towers, &c.....		20,154 46
<i>General Repairs, Supplies, &c., not included in above, viz.:</i>		16,234 02
Work in Corporation Yard, repairing Hose, &c.....	18,348 94	
Corporation Yard—for general Supplies	33,272 56	
Water-pails, Mops, Chamois Skins, &c.....	6,873 39	
Cartages.....	8,425 62	
Lanterns	4,884 66	
Trumpets for Chief Engineer and Assistants.....	1,223 00	
Funerals.....	93 19	
Watch Lines to protect Property at Fires.....	650 90	
Advertising, Printing, and Stationery.....	4,294 43	
Contingencies.....	1,478 09	
Gas.....	22,982 90	
General Repairs to Engines, &c....	20,214 03	
Fuel, Furniture, Gas Fixtures, &c..	16,231 43	
Salaries of Clerks, say.....	10,000 00	
		148,973 14
Carried forward.....		\$413,917 32

Brought forward.....	\$413,917 3
Add <i>supposed</i> expenditures from January 1st to April 19, 1858 (when the Street Department was in charge of D. D. Conover, Esq.), and <i>not included</i> in the above.....	36,082 68
<i>Supposed</i> total Expenditures for years 1858, 1859, and 1860, <i>exclusive</i> of Real Estate, Rents, and Salary of the Chief Engineer, the accounts of which are kept in the Controller's Office.....	<u>\$450,000 00</u>

PUBLIC BUILDINGS.

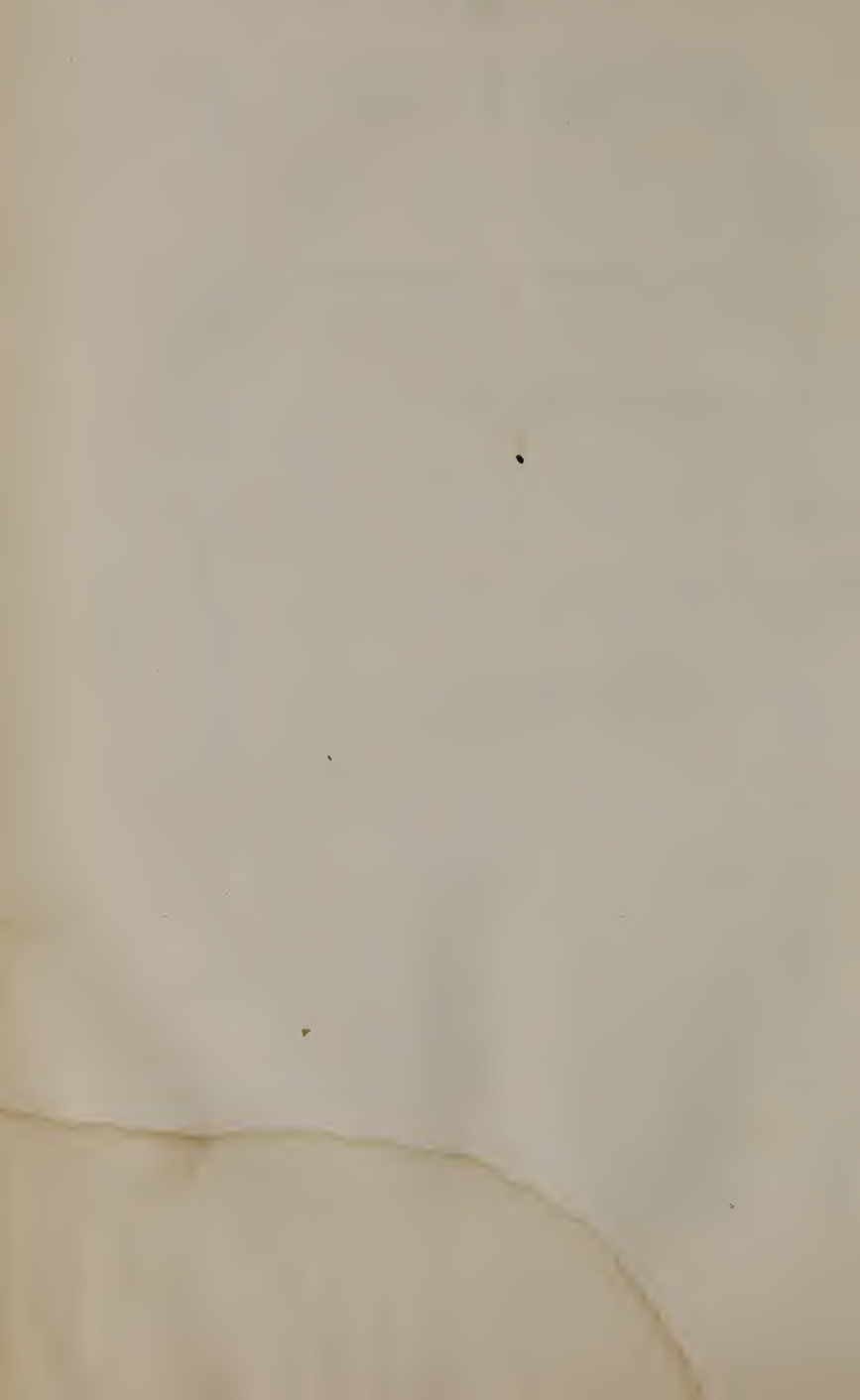
The following Statements are compiled from the Reports of this Office for 1858, 1859, and 1860, and present the EXPENDITURES for New Buildings and Repairs on the BUILDINGS belonging to or rented by the city, and occupied as BELL-TOWERS, COURTS, ENGINE HOUSES, &c., and SUPPLIES of all kinds furnished the same, and are EXCLUSIVE of the REAL ESTATE, RENTS, SALARIES of the Judges, &c., which are paid by the CONTROLLER WITHOUT REQUISITION from the STREET COMMISSIONER, and not embraced in the accounts of the Street Department.

NAMES.	REPAIRS, NEW BUILDINGS, &c., 1858.	REPAIRS, NEW BUILDINGS, &c., 1859.	REPAIRS, NEW BUILDINGS, &c., 1860.	TOTAL REPAIRS, NEW BUILDINGS, &c., 1858, 1859, & 1860.	STATIONERY, FUEL, FURNITURE, GAS, &c., 1858, 1859, AND 1860.	TOTAL EXPENDITURES, 1858, 1859 AND 1860.	REMARKS.
Advertising.....	\$43 89	.....	.....	\$43 89	.....	\$43 89	
BELL-TOWERS—	49 96	.....	.....	134 34	.....	134 34	
Union Market.....	93 50	\$17 30	\$67 08	93 50	.....	93 50	
City Hall.....	6 60	*1,008 21	7 20	1,022 01	.....	1,022 01	*1859, Lookout.....\$907 00
Essex Market.....	.....	337 52	128 71	466 03	.....	466 03	{ *1858, Lookout, \$2,810
85th street.....	.....	.....	.....	.....	.....	.....	{ 1859, Ladder, &c. 200
Jefferson Market..	*2,896 47	*370 97	157 66	3,425 10	.....	3,425 10	{ *1860, New striking apparatus, \$495.
Mount Morris.....	73 75	6 89	*765 92	846 56	.....	846 56	{ *1859, Lookout. ....\$725 00
MacDougal street..	24 57	*959 60	44 17	1,028 73	.....	1,028 73	{ *1859, Lookout.....\$2,689 00
Marion street.....	.....	*2,842 43	55 57	2,898 00	.....	2,898 00	
Post-Office.....	12 00	21 51	.....	33 51	.....	33 51	
Spring street.....	52 63	113 30	.....	165 93	.....	165 93	
68th street and } Broadway..... }	.....	328 35	.....	328 35	.....	328 35	
22d street.....	41 01	18 10	100 56	159 67	.....	159 67	
33d street.....	55 88	9 60	301 62	367 10	.....	367 10	
Washington Mark't..	.....	.....	211 82	211 82	.....	211 82	

Yorkville.	16 50	*960 84	.....	977 34	.....	977 34	*1859, New Bell.....\$713 10 *1858, New tower and mov- ing bell, \$1,292 47.
City Hall Park...	*1,292 47	29 50	28 00	1,349 97	.....	1,349 97	
Buildings in City Hall Park for Steam Fire Engines, &c....	.....	85 00	11,186 29	*11,271 29	\$156 00	11,427 29	*1860 Amt. of cont. \$5,875 00 1859 and 1860, brick, lumber, &c..... 5,96 29
Board of Assessors.....	.....	.....	2 10	2 70	.....	476 80	
Bureau of Arrears.....	.....	.....	.....	.....	.....	208 36	
Broadway Squad.....	.....	.....	.....	.....	.....	321 69	
City Armory.....	.....	321 69	.....	3 1 69	.....	859 82	\$11,271 29
City Library.....	31 86	32 63	.....	.....	895 33	.....	
City Hall Park.....	19 74	141 47	.....	*161 21	.....	161 21	*New Urinal.....\$161 21
City Hall.....	2,583 35	9,614 69	8,408 82	29,006 85	3,017 77	23,624 63	
City Hall (New, on Chambers st.)	35 11	123 82	48 64	207 57	332 25	539 82	
City Hall Clock.....	.....	.....	4,044 30	4,044 30	.....	4,044 30	
City Inspector's Office.....	101 20	.....	716 40	1,095 68	21,681 39	22,777 07	
City Arsenal.....	.....	143 62	108 81	252 43	.....	252 43	
Chamber of Board of Aldermen...	*2,300 44	53 27	129 21	2,488 95	1,674 32	4,113 27	{*1858, Painters, Gilders, &c., \$2,300 44.
Chamber of Board of Councilmen	5 06	44 93	*1,487 37	1,537 96	874 97	2,412 93	*1860, Painting, &c., \$1,487 37
Clerk of Common Council office...	*1,564 85	32 77	41 06	1,639 2	\$,663 05	10,302 33	*1858, Painting Upholstering, &c., \$1,564 85.
Clerk of Board of Councilmen of lice.....	10 45	274 49	639 83	*344 77	6,022 29	7,507 06	*Painting and sundry repairs, \$944 77.
County Clerk's office.....	50	16 74	.....	17 24	129 62	146 86	
Collector of Assessments office...	37 55	667 82	3 96	740 69	3,914 14	4,654 83	
Controller's office.....	.....	11,558 19	806 91	*12,402 65	5,984 02	18,386 67	*Altering offices, &c., \$12,402 65.
Coroner's office.....	8 50	24 40	6 08	8 50	156 14	164 64	
Corporation Attorney's office.....	7 00	.....	674 16	31 28	5,700 41	5,731 68	
Corporation Counsel's office.....	50	.....	.....	681 16	8,164 28	8,845 44	
Commissioner of Jurors office.....	.....	.....	.....	50	4 08	4 58	
Committee Room of Board of Coun- cilmen.....	.....	.....	386 37	*383 37	402 41	788 78	*1860, Masons, &c.....\$386 37
Committee Room of Common Coun- cil.....	.....	.....	66 75	66 75	.....	63 75	
Courts—General Sessions.....	28 50	38 98	.....	77 48	253 25	330 73	
Common Pleas.....	10 21	.....	.....	17 0	17 0	27 21	
Supreme.....	21 38	.....	.....	21 38	62 90	81 28	
Superior.....	.....	18 28	.....	18 28	51 56	69 8	
First District Court.....	33 11	979 43	656 32	1,068 86	4,858 37	6,627 23	
Second " " " ".....	218 10	1,218 87	26 23	1,403 0	3,020 09	4,483 29	
Third " " " ".....	774 49	1,093 83	39 88	924 20	4,866 54	5,790 74	
Fourth " " " ".....	110 16	10 20	16 75	137 11	2,641 27	2,778 38	
Carried forward.....	\$12 611 98	\$82,839 21	\$31,365 70	\$76,846 89	\$84,878 61	\$161,775 50	

NAMES.	REPAIRS, NEW BUILDINGS, ac., 1858.	REPAIRS, NEW BUILDINGS, ac., 1859.	REPAIRS, NEW BUILDINGS, ac., 1860.	TOTAL REPAIRS, ac., 1858, '59, AND 1860.	STATIONERY, FUEL, FURNITURE, GAS, &c., 1858, 1859, & 1860.	TOTAL EXPENDITURES, 1858, 1859, & 1860.	REMARKS.
Brought forward.....	\$57,683 57	\$230,156 61	\$196,853 29	\$484,693 47	\$189,166 71	\$673,860 18	
PRECINCTS—No. 10.....	37 89	2,016 65	211 54	2,266 08	2,534 44	4,800 52	
11.....	50 49	126 52	2,189 76	2,336 77	2,942 25	5,279 02	
12.....	212 23	330 33	160 05	702 61	2,587 44	3,290 05	
13.....	106 94	185 63	214 00	506 57	2,090 86	2,597 43	
14.....	133 33	319 15	183 07	635 55	2,907 79	3,543 34	
15.....	.....	275 59	2,157 35	2,432 94	2,424 50	4,857 44	
16.....	181 82	113 55	7,394 75	7,690 12	1,658 29	9,348 41	
17.....	777 99	157 45	3,965 95	4,901 39	3,182 70	8,084 09	
18.....	70 99	209 43	1,206 12	1,486 54	2,156 18	3,642 72	
19.....	36 48	3,671 48	4,603 78	3,754 66	1,618 87	5,373 53	
20.....	172 67	185 58	55 72	4,962 03	1,628 81	6,590 84	
21.....	55 20	273 33	.....	384 25	846 30	1,230 55	
22.....	41 60	255 08	568 09	864 77	1,186 44	2,051 21	
23.....	254 67	1,280 48	207 81	1,742 96	3,270 45	5,003 41	
24.....	539 94	233 43	179 64	953 01	3,238 98	4,191 99	
25.....	153 45	.....	.....	153 45	319 92	473 37	
26.....	.....	839 56	93 13	932 69	1,598 33	2,531 02	
(City Hall) ".....	.....	12 61	.....	13 61	.....	13 61	
15th Ward Station House.....	.....	139 00	*11,967 00	12,106 00	.....	12,106 00	*1860—J. V. Gridley, Contractor, \$6,412 50.
22d Ward Station House.....	.....	150 00	*10,047 00	10,197 00	.....	10,197 00	*1860—John McCool, Contractor, \$10,047.
Police Head-quarters.....	.....	366 02	375 26	741 28	12,330 20	13,131 48	
Superintendent's Office.....	.....	.....	.....	27 61	.....	27 61	
Detectives' ".....	27 61	.....	.....	.....	18 50	18 50	
Lime.....	.....	.....	.....	.....	59 00	59 00	
Sand.....	.....	.....	.....	.....	392 17	392 17	
Soft Soap.....	.....	.....	.....	.....	176 07	176 07	
Coal.....	.....	.....	.....	.....	3,409 32	3,409 32	
Pine Wood.....	.....	.....	.....	.....	295 00	295 00	
Stoves and putting up and taking down.....	.....	.....	.....	.....	1,019 35	1,019 35	
Sundry.....	.....	.....	.....	.....	23 38	23 38	
Public Urinals.....	.....	205 50	17 21	222 71	.....	222 71	
Cistern—corner 85th street and 3d avenue.....	.....	10 00	.....	10 00	.....	10 00	

FIRE DEPARTMENT—Bell Towers.									
Engine Companies.....	4,615 64	7,024 01	1,878 31	13,507 96	.....	.....	.....	13,507 96	.....
Hose Companies.....	3,617 40	14,154 44	28,337 94	46,109 78	.....	.....	.....	46,109 78	.....
Hook and Ladder Companies.....	8,463 66	14,783 40	21,100 68	41,347 74	.....	.....	.....	44,347 74	.....
Firemen's Hall, &c.....	1,533 73	9,671 69	11,419 30	22,624 62	.....	.....	.....	22,624 62	.....
	247 89	833 47	1,974 37	3,075 73	1,031 C2	.....	.....	4,107 35	.....
Governor's Room.									
House of Detention, 88 White street.....	40 19	4 25	1,495 42	1,539 86	4 221 5	.....	.....	5,761 38	.....
Hall of Records.....	.....	138 13	.....	138 13	1,031 34	.....	.....	1,169 47	.....
Infants' Home.....	35 91	295 02	57 75	383 68	3 22 56	.....	.....	711 18	.....
Joint Committee on Accounts.....	.....	36 00	24,066 00	24,102 00	275 00	.....	.....	24,977 00	.....
Mayor's Office.....	12 50	.....	.....	12 50	906 32	.....	.....	918 82	.....
Markets.....	30 36	2,537 70	483 85	2,751 91	3,777 98	.....	.....	6,559 89	.....
Precincts.....	27,613 27	130,420 39	52,758 96	210,792 62	24,354 61	.....	.....	235,147 23	.....
<i>Public</i> —Urinals, Cisterns and Clocks.....	3,400 20	25,246 08	66,983 84	95,673 21	79,880 31	.....	.....	175,536 53	.....
Administrator's Office.....	99 54	223 97	17 21	340 72	588 77	.....	.....	929 49	.....
Offices.....	.....	.....	.....	.....	3,021 73	.....	.....	3,021 73	.....
Receiver of Taxes Office.....	59 35	301 25	21 70	.....	3,107 18	.....	.....	3,107 18	.....
Street Department.....	350 68	4,406 26	65 33	4,822 33	50,703 29	.....	.....	3,094 50	.....
MISCELLANEOUS—									
Inspectors.....	1,176 50	104 00	4,624 00	5,904 50	195 00	.....	.....	6,099 50	.....
Cleaning Offices.....	3,982 32	5,291 75	7,216 00	16,523 07	.....	.....	.....	16,523 07	.....
<i>Pine Wood</i> for Hose and Engine Companies, &c.....	.....	.....	.....	.....	5,351 41	.....	.....	5,351 41	.....
<i>Coal and weighing</i> for Hose and Engine Companies, &c.....	.....	.....	.....	.....	12,761 30	.....	.....	12,761 30	.....
New Stoves and repairing, and putting up and taking down Stoves, &c.; for Hose and Engine Companies, &c.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ice for Offices, &c.....	.....	.....	.....	.....	8,811 88	.....	.....	8,811 88	.....
<i>Lighting</i> Markets, &c., per Pay-rolls.....	.....	.....	.....	.....	832 47	.....	.....	832 47	.....
	.....	.....	.....	.....	6,100 65	.....	.....	6,100 65	.....
TOTALS	\$65,541 56	\$250,612 13	\$254,228 49	\$570,392 18	\$305,053 23	.....	.....	\$875,445 41	.....
Staltry Small Items (commencing at "Advertising," and ending with "Worth Monument,") not included in the above.									
	913 41	1,504 15	522 06	2,939 62	3 012 22	.....	.....	5,951 54	.....
TOTAL EXPENDITURES for 1858, 1859, and 1860...	\$68,454 97	\$252,116 28	\$254,750 55	\$573,331 80	\$308,065 45	.....	.....	\$881,397 55	.....



STREET DEPARTMENT, }
BUREAU OF STREET IMPROVEMENTS. }

NEW YORK, June 29, 1861.

M. Lovell, Esq., Deputy and Acting Street Commissioner:

SIR—I herewith transmit the Quarterly Report for the quarter ending June 30, 1861, exhibiting all the expenditures for work done under the supervision of this Bureau during the period above named, also the number of contracts made and contracts completed.

Very respectfully, yours, &c.,

E. EWEN,

Superintendent of Street Improvements.

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 29th, 1861.

No. of Vouch'r.	Date 1861.	For what Purpose.	To whom Issued.
721	April 1.	Glass signs for street lamps.....	George Brandon.....
722	" "	Inspecting contract work.....	H. H. Winans, inspector.....
723	" "	Pay roll.....	Inspectors, of contract work.....
724	" "	5th av., R., G., C., G. & F., 61st to 86th st.	John W. Pettigrew, contractor.....
725	" "	9th avenue, R. & G., B'way to 86th st.	Andrew J. Hackley, do
726	" "	8th avenue, R. & G., 59th to 82d street.	Oscar Taylor do
727	" "	10th avenue, R. & G., 71st to 86th st.	O'Conner & Sullivan, do
728	" "	55th street, R. & G., 6th to 7th av....	Daniel Gallagher, do
729	" "	59th st., R., C., G. & F., 4th to 5th av.	do do
730	" "	55th st., R., G., C., G. & F., 10th to 11th av	John Hodgins, do
731	" 4.	88th street, C. G. & F., 4th to 5th av.	John Bowen, do
732	" "	71st st., R., G., C., G. & F., 3d to 4th av.	John W. Pettigrew, do
733	" "	39th street, Flagging, 6th to 7th av...	Jeremiah D. Moore, do
734	" 8.	8th avenue, R. & G., 82d to 102d st...	Buckingham & Co., do
735	" "	56th st., R., G., C. & G., 9th av. to H'n R.	Michael Casey, do
736	" "	9th avenue, R. & G., 53d to 64th st...	Do. do
737	" "	5th av., R. & G., 86th st. to Mt. M. sq.	John McGrane, do
738	" 15.	1st av. monuments, 110th & 111th sts.	Austin D. Ewen, surveyor.....
739	" "	Engine house, 138' W. 37th street....	David Donaldson.....

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
931 glass signs.....	25		232 75		232 75	St. Imp'ts.
26 working days (1).....	2 50		65 00		65 00	Con. St. Dpt
706 do do (2s).....	2 00		1,412 00		1,412 00	Sts.R.G. &c
932 yards rock.....	83	773 56				
17,685 " filling.....	38	6,720 30				
4,804 feet curb & gutter.....	40	1,921 60				
13,560 " flagging.....	10 1/4	1,457 70				
2,079 yards coarse gravel.....	43	893 97		30 pr. cent. retained,		
8 circular corners.....	3 50	28 00				
1,191 yards earth.....	16 3/4	199 49	11,795 13	3,538 54	8,256 59	do
2,973 " rock.....	67	1,911 91		30 pr. cent. retained,		
160 feet culverts.....	2 00	320 00		753 42	1,757 98	do
1,566 yards rock.....	74	1,158 84	2,511 40	30 pr. cent. retained,		
178 feet culverts.....	3 00	534 00		507 85	1,184 99	do
678 yards rock.....	57 1/2	389 85	1,692 84	30 pr. cent. retained,		
37 feet culverts.....	1 00	37 00		128 06	298 79	do
1,850 yards rock.....	68		426 85	30 pr. cent. retained,		
2,300 " filling.....	30		1,165 50	349 65	815 85	do
4,375 " do.....	25	1,033 75	690 00	207 00	483 00	do
1,176 feet curb and gutter.....	48	54 48				
4,680 " flagging.....	13	608 40				
1 circular corner.....		4 50				
13 yards rock.....	1 00	13 00	2,271 13	Inspection, 62 00	2,209 13	do
1,809 feet curb and gutter.....	49	882 00				
7,342 " flagging.....	11 3/8	853 51		Inspection, 48 00	1,700 51	do
3,157 yards filling.....	47	1,483 79	1,748 51			
1,804 9-12 ft. curb and gutter.....	45	812 14				
6,918 8-12 ft. flagging.....	11 1/2	795 65				
460 yards gravel.....	55	253 00		Inspection, 80 00	3,264 58	do
3,383 feet flagging.....	13	440 44	3,314 58			
677 " re-flagging.....	4	27 08		Inspection, 24 00	443 52	do
604 yards rock.....	80		467 52	30 pr. cent. retained,		
527 " earth.....	15	85 05	483 20	144 96	338 24	do
562 " rock.....	60	337 20		30 pr. cent. retained,		
200 " earth.....	20	40 00	422 25	126 67	295 58	do
835 " rock.....	60	501 00		30 pr. cent. retained,		
862 " earth.....	20	172 40	541 00	162 30	378 70	do
888 " rock.....	80	710 40				
2,084 " filling.....	30	625 20		30 pr. cent. retained,		
Resetting monuments (2).....	10		1,508 00	452 40	1,055 60	do
45 feet flagging.....	14	6 30	20 00		20 00	St. Imp'ts.
Cartage.....		75				
315 feet flagging relaid.....	2 1/2	7 87				
1 bbl. mortar & cement..		1 00				
1/2 day raising st. & pav'g		2 25				
			18 17		18 17	do
Carried forward.....			20,815 83	6,584 85	24,230 98	

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 29th, 1861.

No. of Vouch'r.	Date 1861.	For what Purpose.	To whom Issued.
740	April 15.	1st avenue, R. & G., 109th to 123d st.	Austin D. Ewen, surveyor.....
741	" "	1st avenue, R. & G., 42d to 51st street.	Michael Treacy, contractor.....
742	" "	1st avenue, R. & G., 37th to 42d st...	Jacob Voorhis, Jr., do
743	" "	1st avenue, R. & G., 109th to 123d st.	Cornelius Smith, do
744	" "	9th av., R. & G., Broadway to 86th st.	Andrew J. Hackley, do
745	" "	58th st., R. G. C. & G., 9th av. to H. R.	John T. Masterson, do
746	" 22	Visiting works. &c.....	Edward Ewen, Supt. St. Imp'ts....
747	" "	6th av., F. C. & G., 112th to 125th st.	Henry L. Southard, surveyor.....
748	" 29	58th st., R., G., C., G. & F., 5th to 7th av.	Michael J. Greene, contractor.....
749	" "	4th av., R. & G., 71st to 79th street...	John Callahan, do
750	May 1	Pay Roll of Inspectors.....	Inspectors of contract work.....
751	" "	89th street, R. & G., 3d to 5th av....	Thomas Brady, contractor.....
752	" "	Inspector-General.....	Henry H. Winans, inspector.....
753	" 6	8th av., R. & G., 82d to 102d street..	G. A. Buckingham & Co., contractors
754	" "	55th street, R. & G., 6th to 7th av....	Daniel Gallagher, contractor.....
755	" "	59th st., R., G., C., G. & F., 4th to 5th av.	Do. do
756	" "	9th av., R. & G., 53d to 64th st.....	Michael Casey, do
757	" "	3th av., R. & G., 59th to 82d street...	Oscar Taylor, do
758	" 8	62d st., R. & G., 8th to 9th avenue....	W. & Z. Clough, do
759	" "	do do do	James Humes, do

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward.....			30,815 83	6,584 85	24,230 98	
1 profile, 3.586 ft.....	3	107 58				
4 do 3.586 " \$1 each	1	143 44				
2,680 feet regulating & grade	5	143 00				
15,551 " map fronts.....	3	466 53				
2 certificates.....	10	20 00				
			880 55	Heretofore paid, 251 02	629 53	Sts.R.G.&c
1,484 yards earth	18	267 12		30 pr. cent.		
7,569 " rock	72	5,449 68		* retained,		
			5,716 80	1,715 04	4,001 76	do
				30 prct.ret		
2,238 " "	43		902 34	288 70	673 64	do
1,250 " earth.....	12	150 00				
7,128 " filling.....	45	3,207 60				
312 feet culverts.....	1 00	312 00				
34 ft. vitrified earth'n pipe	30	10 20				
			3,679 80	30 per cent retained, 1,103 94	2,575 86	
1,097 yards earth.....	163 1/2	183 75		30 pr. cent.		
1,514 " rock.....	67	1,014 38		retained,		
			1,198 13	359 44	838 69	do
				30 prct.ret		
1,245 " "	62		771 90	231 57	540 33	do
Visit'g works, and post stamps			21 50		21 50	Cont.StDep
1,443 feet profiles.....	3	43 29				
583 " "	1	5 83				
2,479 " C., G., and F.....	4 1/2	111 55				
4,184 " map fronts.....	3	125 52				
			286 19	Heretofore paid, 49 12	237 07	Sts.R.G. &c
1,596 yards rock.....	75	1,197 00		30 pr. cent.		
2,362 " filling.....	20	472 40		retained,		
			1,669 40	500 82	1,168 58	do
				30 prct.ret		
2,300 " "	35		805 00	241 50	563 50	do
744 working days (31)....	2 00		1,488 00		1,488 00	do
2,466 yards earth.....						
2,807 " rock.....	50	1,403 50				
5,647 " filling.....	25	1,411 75				
144 feet culverts.....						
150 " small drain.....		249 00				
			3,064 25	30 per cent retained, 65 00	3,064 25	do
26 working days.....	2 50		65 00	121 68	65 00	do
507 yards rock	80		405 60		283 92	do
				30 prct.ret		
3,565 " "	63		2,245 95	673 79	1,572 16	do
2,600 " filling	30	780 00		30 per cent retained,		
110 feet culverts.....	1 00	110 00		267 00	623 00	do
			890 00	30 per cent retained,		
300 yards earth.....	20	60 00		133 56	311 64	do
642 " rock.....	60	385 20		30 per cent retained,		
			415 20	945 56		
4,011 " "	74	2,968 14				
969 " filling.....	19	183 73				
			3,151 87		2,206 31	do
44 " rock	70	30 80				
11,031 " filling.....	17	1,875 27				
79 feet culverts.....	1 50	118 50				
			2,024 57	Inspection, 92 00	1,932 57	do
				Inspection,		
3,322 yards filling.....	16		531 52	252 31	279 21	do
Carried forward.....			61,119 40	13,811 90	47,307 50	

RETURN of Vouchers issued and work done in the Bureau of Street
the Quarter ending June 29th, 1861.

No. of Vouch'r.	Date 1861.	For what Purpose.	To Whom Issued.
760	May 8	{ Reade st. R. G. C. & G. B' way to City Hall place Elm st. " " Reade to Duane }	William Baird, contractor.....
761	" "	116th st., C. G. & F., 3d av. to Harlem R.	do. do.
762	" "	39th st., R. G. C. G. & F., 2d to 1st av..	Edward Dennis, do.
763	" 13	Glass signs for lamps.....	George Brandon.....
764	" "	1st av., R. & G., sec. 1, 37th to 42d sts.	Jacob Voorhis, Jr., contractor
765	" "	92d st., R. G. C. G. & F., 5th to 2d av...	John S. Masterson, do.
766	" "	61st street, R. and G., 3d to 5th av..	John McGrane, do.
767	" 20	56th st., R., G., C. & G., 9th av. to Hud. R.	Michael Casey, do.
768	" *	9th av., R. & G., Broadway to 86th st..	Andrew J. Hackley, do.
769	" "	3d av., C. G. & F., 86th to 92d and 93d to 110th street.....	James Cunningham, do.
770	" "	10th avenue, R. and G., 71st to 86th st.	O'Conner & Sullivan, do.
771	" 28	Madison sq., F. C. & G., 5th av. & 23d st.	Jacob Demarest, do.
772	" 30	54th st., R. C. G. & F., 2d to 3d avenue	O'Connor & Sullivan, do.
773	June 1	Inspector General.....	Henry H. Winans, inspector
774	" "	Pay-Roll for Inspectors.....	Inspectors of contract work
775	" "	Madison square, flagging, &c.....	Thomas Daly, inspector.....

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward			61,119 40	13,811 90	47,307 50	
396 feet curb and gutter...	54	213 84				
454 8-12 ft. C. and G. reset.	8	36 36				
5 circular corners.....	5 00	25 00				
13 feet new curb.....	35	4 55				
Regulating and grading.....		470 00				
			749 75		749 75	Sts. Reg., Gra., &c.
350 feet filling.....	28	98 00				
2,053 7-12 ft. curb and gutter	49	1,006 26				
8,021 feet flagging.....	13½	1,082 83				
4 circular corners.....	5	20 00				
			2,207 09	Inspection, 36 00	2,171 09	do.
17,547 yards earth.....	10	1,754 70				
6,880 " rock.....	39	2,683 20				
1,100 feet curb and gutter...	48	528 00				
200 " " " reset	8	16 00				
2,050 square yards paving...	35	717 50				
			5,699 40	Inspection, 303 00	5,391 40	do.
52 glass signs, 8th ave., 125th to 149th street.....	25	13 00				
Putting same in lamps.....		5 00				
Remov'g st. signs from Troy st		2 00				
			20 00	30 per cent retained,	20 00	St.Improv.
2,726 yards rock	43		1,172 18	351 65	820 53	Sts.R.G.&c
794 " earth.....	20	158 80				
148 " rock	80	118 40				
808 " filling.....	24	193 92				
			471 12	141 34	329 78	do.
3,513 yards filling.....	23					
851 " earth	15	127 65	807 99	242 40	565 59	do.
304 " rock	60	182 40				
			310 05	93 01	217 04	do.
2,023 yards earth.....	16¾	338 85				
3,231 " rock.....	67	2,164 77				
43 feet culvert.....	2 00	86 00				
			2,589 62	776 89	1,812 73	do.
170 yards rock.....	68	115 60				
2,500 " filling.....	42	1,050 00				
6,103 feet curb and gutter...	47½	2,898 92				
17,860 " flagging.....	13½	2,344 13				
45 circular corners	4 12	185 40				
			6,594 05	1,978 21	4,615 84	do.
667 yards earth.....	14¾	95 88				
1,546 " rock	57½	888 95				
92 feet culvert.....	1 00	92 00				
			1,076 83	323 05	753 78	do.
422 ft. curb and gut. reset.	8	33 76				
14,020 feet flagging.....	13	1,822 60				
1,910 " " relaid	1½	28 65				
			1,885 01	Inspection, 6 00	1,879 01	St.Improv.
3,465 yards filling.....	17	589 05				
1,042 feet curb and gutter...	48	500 16				
4,244 " flagging.....	13	551 72				
			1,640 93	Inspection, 66 00	1,574 93	Sts.R.G.&c
27 working days (1)	2 50		67 50		67 50	Cont.StDep
870 " " (42)	2 00		1,740 00		1,740 00	Sts.R.G.&c
17 " " (1)	2 00		34 00		34 00	St.Improv.
Carried forward.....						

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 29th, 1861.

No. of Vouch'r.	Date 1861.	For What Purpose.	To Whom Issued.	
776	June 3	4th av., R. G. C. G. & F., 129th to 133d st.	William Baird, contractor.....	
777	" "	51st st., F. C. and G., 9th to 10th av..	do.	do.
778	" "	55th st., C. G. & F., 5th to 6th avenue	Edward McGuire,	do.
779	" "	55th street, R. & G., 6th to 7th ave...	Daniel Gallagher,	do.
780	" "	8th av., R. & G., 59th to 82d street...	Oscar Taylor,	do.
781	" "	59th st., R. G. C. G. & F., 4th to 5th av	Daniel Gallagher,	do.
782	" "	Hose house No. 36.....	David Donaldson,	do.
783	" "	54th st., F. C. G., corner 3d avenue ..	do.	do.
784	" "	Contingencies.....	Edward Ewen, Supt. St. Improvmts.	
785	" "	Madison square, F., 5th av. & 23d st.	Jacob Rudolphy, surveyor....	
786	" "	52d st., C. G. & F., 8th to 9th & 10th to 12th avenue.....	Norman Ewen	do.
787	" 10	10th av., R. & G., 54th st. to B'way..	John McGrane, contractor.....	

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount, \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward						
240 yards earth.....	21½	51 60				
1,100 " rock.....	86	946 00				
1,540 " filling.....	26	400 40				
1,040 feet curb and gutter...	50	520 00				
4,024 " flagging.....	13	523 12				
7 circular corners.....	4 50	31 50	2,472 62		2,472 62	Sts.R.C.&c
1,651 ft. curb and gut. reset.	6	99 06				
12,438 feet flagging.....	12	1,492 56				
4,655 " " relaid.....	2½	116 38	1,708 00	Inspection. 18 60	1,690 00	do
46 yards rock.....	1 00	46 00				
1,645 " filling.....	15	246 75				
1,840 feet curb and gutter...	50	920 00				
7,515 4-12 feet flagging.....	12¾	958 20	2,170 95	Inspection. 252 00 30 prct ret	1,908 95	do
3,000 yards rock.....	63		1,890 00	567 00	1,323 00	do
1,147 " earth.....	18½	212 19				
1,874 " rock.....	74	1,386 76				
2,700 " filling.....	19	513 00		30 per cent retained,		
25 feet culvert.....	3 00	75 00	2,185 95	656 09 30 pr ct.ret	1,530 86	do
2,800 yards filling.....	30		840 00	252 00	588 00	do
147 feet new flagging.....	14	20 58				
14 " curb for bridge...	25	3 50				
4 irons do.		1 75				
9 feet 20 inch curb.....	37½	3 38				
1 day relay'g flag and pav'g st.		2 25				
1 " laborer " "		1 50				
Mortar.....		1 00				
¼ day mason, raising wall. .		56				
¼ " laborer, " "		38				
2 loads sands.....	50	1 00	35 90		35 90	St. Imp'ts.
310 ft. curb and gut. reset.	8	24 80				
50 loads rock, and labor rais'g walls.....	25	12 50				
50 loads earth, fill. and lev...	25	12 50				
1,550 feet flagging relaid....	1½	23 25				
122 " new flagging.....	11	13 42	86 47		86 47	do
Visiting and examining works under contract.....			15 50		15 50	Con St. Dpt
1,160 feet flagging.....	3	34 80				
1,160 " profile.....	3	34 80	69 60		69 60	St. Imp'ts.
800 feet profile.....	3	24 00				
800 " "	1	8 00				
2,415 " curb, gut. and flag	4½	108 68				
1,944 " flagging.....	3	58 32		Heretofore paid,		
4,600 " map fronts.	3	138 00	337 00	32 00	305 00	Sts. R.G.&c
9,946 yards earth.....	19½	1,922 89				
55,870 " rock.....	58	32,404 60		Inspection, 332 00		
10,414 " filling.....	35	3,644 90		Heretofore paid,		
383 feet culverts.....	3 00	1,149 00	39,121 39	24,833 54	13,955 85	do
Carried forward.....						

RETURN of Vouchers issued and Work done in the Bureau of Street
the Quarter ending June 29th, 1861.

No. of Vouch'r.	Date, 1861.	For What Purpose.	To Whom Issued.
788	June 10	92d st., R. G. C. G. & F., 5th to 2d av..	John S. Masterson, contractor.....
789	" "	8th av., R. and G., 821 to 102d street.	G. A. Buckingham & Co., contractor.
790	" 11	57th st , R. G. C. G. & F., 4th to 7th av.	do. do. do.
791	" 17	Corlears and Water sts., R.G.C. G., &c.	J. B. Bacon, surveyor.....
792	" "	5th av., R. G. C. G. & F., 49th to 61st st.	R. Graves, do.
793	" "	58th st., C. G. & F., 9th av. to Hud. R.	Geo. Wm. Smith, surveyor.....
"	" "	53d st., F. C. & G., 8th to 10th avenue	do. do.
"	" "	28th st., F. C. & G., 11th av. to Hud. R.	do. do. ..
794	" "	9th av., R. and G., 53d to 64th street.	M. Casey, contractor.....
795	" "	9th av., R. and G., B'way to 86th st..	A. J Hackley, contractor.....
796	" "	5th av., R. & G., 86th st. to Mt. M. sq.	John McGrane, do.
797	" 18	4th av., R. and G., 71st to 79th street.	John Callahan, do.
798	" 20	B'way, R. G. C. G. & F., 59th to 70th st.	Egbert L. Viele, surveyor.....
799	" 24	50th street, wall, Lexington to 4th av.	Robert J. Dodge, do.
"	" "	74th st. and 3d av., lowering railroad.	do. do.
800	" "	9th av., R. and G., 53d to 64th street.	John J. Serrell, do.
801	" "	78th street, R. & G., 3d av. to East R.	Hugh Humes, contractor.....
802	" "	1st avenue, R. and G., 37th to 42d st.	Jacob Voorhis, jr., contractor
803	" "	58th st., R.G.C.&G., 9th av. to Hud. R.	John S. Masterson, do.

Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. \$ cts.	Amount. \$ cts.	Amount Deducted. \$ cts.	Amount of Voucher \$ cts.	Appropri'n.
Brought forward						
1,247 yards earth.....	20	249 40				
68 " rock.....	80	54 40				
3,235 " filling	24	776 40				
			1,080 20	30 per cent retained, 324 06	756 14	Sts.R.G.&c
1,053 " rock.....	80		842 40	30 pr ct.ret 252 72	589 68	do
900 feet curb and gutter...	19	261 00		30 per cent retained, 548 88	1,280 72	do
13,610 " flagging.....	11½	1,568 60		33 00	33 00	do
660 feet profile (3 lines)...	5					
3,170 " " (5 lines)...	7	221 90				
3,170 " R. G. C. and G....	11	348 70				
24,670 " map fronts.....	3	740 10				
Resetting curb as per amend. Ordinance, 3,170 feet	2	63 40		Heretofore paid, 229 46	1,144 64	do
3 certificates of work done....	10 00	30 00	1,374 10			
3,313 feet curb and gutter...	4½	149 08				
3,387 " map fronts.....	3	101 61				
500 " profiles (2 lines)...	4	20 00				
796 " curb and gutter...	4½	35 82		Heretofore paid, 20 00	340 45	do
798 " map fronts.....	3	23 94	260 45	30 per cent retained, 226 62	528 78	do
1,455 yards earth.....	20	291 00		30 per cent retained, 606 87	1,416 03	do
774 " rock.....	60	464 40		30 per cent retained, 726 96	1,696 24	do
257 " earth.. . . .	16¾	43 05	755 40	30 per cent retained, 240 00	560 00	do
2,955 " rock.....	67	1,979 85				
1,288 " earth.....	20	257 60	2,022 90			
2,707 " rock.....	80	2,165 60				
2,050 " filling.....	25	717 50	2,423 20			
110 " embank. wall...	75	82 50				
3,290 feet profiles (1 line)...	3	98 70	800 00			
13,160 " " (3 lines)...	1	131 60				
405 " "	3	12 15	230 30		230 30	do
Specification.....		5 00				
Surveys, plans and estimate.		10 00				
			27 15		27 15	St. Imp'ts.
2,895 feet profiles (5 lines)...	7	202 65				
2,879 2-12 feet regulating and grading.....	5	143 95				
19,118 3-12 ft. map fronts, &c.	3	573 54		Heretofore paid, 202 65	947 49	Sts.R.G.&c
23 certificates for contractor.	10 00	230 00	1,150 14	30 per cent retained, 534 75	1,247 75	do
10,000 yards earth.....	16¾	1,675 00		30 pr ct.ret 449 82	1,049 59	do
250 feet culvert.....	43	107 50	1,782 50	30 per cent retained, 281 23	656 21	do
3,487 yards rock.....	43		1,499 41			
304 " earth.....	15½	47 12				
1,436 " rock.....	62	890 32	937 44			
			156,267 49	49,731 10	106,536 39	

REMARKS.

Assessment Lists for Contracts completed have been received during the quarter for the following :

April 12, 1861—	1st avenue, regulate and grade from 109th to 123 1 street.—Cornelius Smith, Contractor.
" 18,	6th avenue, curb, gutter, and flag from 112th to 125th street.—Wm. Baird, Contractor.
June 10,	53d street, curb, gutter, and flag from 8th to 10th avenue.—Wm. Baird, Contractor.
" 10,	25th street, curb, gutter, and flag from 11th avenue to Hudson River.—J. P. Dunn, Contractor.
" 14,	5th avenue, regulate, grade, curb, gutter, and flag from 49th to 61st street.—Terence Farley, Contractor.
" 14,	9th avenue, regulate and grade from 53d to 64th street.—Michael Casey, Contractor.
" 24,	1st avenue, flagging from 34th to 37th street.—Michael Mahoney, Contractor.

Final Vouchers have been issued during the quarter for the following :

April 2, 1861—	55th street, regulate, grade, curb, gutter, and flag from 10th to 11th avenue.—John Hodgins, Contractor.
" 4,	88th street, curb, gutter, and flag from 4th to 5th avenue.—John Bowen, Contractor.
" 4,	71st street, regulate, grade, curb, gutter, and flag from 3d to 4th avenue.—John W. Pettigrew, Contractor.
" 4,	39th street, flagging from 6th to 7th avenue.—Jer. D. Moore, Contractor.
May 1,	89th street, regulate and grade from 3d to 5th avenue.—Thos. Brady, Contractor.
" 8,	62d street, regulate and grade from 8th to 9th avenue.—W. & Z. Clough, Contractors.
"	62d street, regulate and grade from 8th to 9th avenue.—James Humes, Contractor.
"	Reade street, regulate, grade, curb, and gutter from Broadway to City Hall place. } —Wm. Baird, Contractor.
"	Elm street, regulate, grade, curb, and gutter from Reade to Duane street. }
"	116th street, curb, gutter, and flag from 3d avenue to Harlem River.—Wm. Baird, Contractor.
" 8,	39th street, regulate, grade, curb, gutter, and flag from 2d to 1st avenue.—Edward Dennis, Contractor.
" 28,	Madison square, flag, curb, and gutter from 5th avenue to 23d street.—Jacob Demarest, Contractor.
" 30,	54th street, regulate, curb, gutter, and flag from 2d to 3d avenue.—O'Connor & Sullivan, Contractors.
June 3,	4th avenue, regulate, grade, curb, gutter, and flag from 129th to 134d street.—Wm. Baird, Contractor.
" 3,	51st street, flag, curb, and gutter from 9th to 10th avenue.—Wm. Baird, Contractor.
" 3,	55th street, flag, curb, and gutter from 5th to 6th avenue.—Edward McGuire, Contractor.
" 10,	10th avenue, regulate and grade, 54th street to Broadway.—John McGrane, Contractor.

Bids were opened and contracts awarded during the quarter for the following :

April 1,	1861—	112th street, regulate, grade, curb, gutter, and flag from 3d to 4th avenue.—Wm. Calhoun, Contractor.
" 1,	"	61st street, regulate and grade from 2d avenue to East River.—Thomas Crimmins, Contractor.
" 1,	"	28th street, curb, gutter, and flag from 11th avenue to Hudson River.—Jas. P. Dunn, Contractor.
" 1,	"	1st avenue, flag from 34th to 37th street.—Mich'l Mahoney, Contractor.
" 8,	"	21 avenue, curb and gutter from 42d to 61st street.—Jas. P. Dunn, Contractor.
" 8,	"	4th street, curb, gutter, and flag from 6th to 7th avenue.—Jer'h Mahoney, Contractor.
" 8,	"	50th street, curb, gutter, and flag from 10th to 11th avenue.—Wm. Jardine, Contractor.
" 8,	"	88th street, curb, gutter, and flag from 3d to 4th avenue.—Jer'h D. Moore, Contractor.
May 30,	"	49th street, curb, gutter, and flag from 1st avenue to East River, and 5th to 6th avenue.—Wm. Baird, Contractor.
" 30,	"	10th avenue, filling lots from 40th to 41st street.—Jno. McGrane, Contractor.
June 25,	"	56th street, regulate and grade from 4th to 5th avenue.—Wm. Baird, Contractor.
" 25,	"	90th street, flag, curb, and gutter from 3d to 4th avenue.—Wm. Baird, Contractor.
" 25,	"	4th and 5th avenues, filling lots, &c., from 53d to 56th street.—J. W. Pettigrew, Contractor.
" 25,	"	59th street, regulate, grade, curb, and gutter from 10th avenue to Hudson River.—Jno. McGrane, Contractor.

BUREAU OF STREET IMPROVEMENTS, New York, June 29, 1861.

E. E W E N ,

Superintendent of Street Improvements.

STREET DEPARTMENT, }
BUREAU OF WHARVES, PIERS AND SLIPS, }

NEW YORK, June 30, 1861.

M. Lovell, Esq., Dep. and Acting Street Commissioner :

SIR — In compliance with instructions contained in your circular letter of June 17th, I herewith transmit my second quarterly report for the year 1861, showing the operations of this bureau for the three months ending June 30th, 1861.

In statement marked "A," I have given a detailed account of the amount of expenditures, and the application of the same for the second quarter of the year, amounting to *thirty-five thousand four hundred and ninety-eight dollars and twenty-seven cents* (\$35,498.27).

Of this amount, the sum of *twenty-five thousand four hundred and eighty-two dollars and twenty-three cents* has been expended for dredging slips in the North and East Rivers.

Miscellaneous vouchers for labor, materials, inspection, &c., amounting to *nine thousand five hundred and sixty-nine dollars and four cents* (\$9,569.04) have also been drawn during the quarter.

And for raising sunken vessels, vouchers to the amount of *four hundred and forty-seven dollars* (\$447) have been drawn.

Statement "B" shows the appropriations upon which vouchers have been drawn, the total amount of vouchers

drawn for the six months, the existing liabilities, and the available balances of the appropriations, as follows :

“Sunken Vessels, Removing:”

Balance available..... \$2,498 00

“Wharves, Piers, and Slips:”

Balance available.....\$107,395 04

All of which is respectfully submitted,

Yours,

(Signed)

GEORGE WHITE,

Superintendent of Wharves.

“A.”

*STATEMENT, showing the Expenditures of the Superintendent
of Wharves, Piers and Slips, for the Second Quarter of the
year ending June 30, 1861.*

Pier No. 5, East River.....	\$530 96
Pier No. 8, East River.....	180 35
Pier No. 15, East River.....	266 18
Pier No. 18, East River.....	211 13
Pier No. 20, East River.....	40 00
Pier No. 24, East River.....	180 00
Pier No. 29, East River.....	453 80
Pier No. 31, East River.....	309 81
Pier No. 33, East River.....	36 78
Pier No. 34, East River.....	26 50
Pier No. 35, East River.....	252 69
Pier No. 43, East River.....	88 00
Pier No. 44, East River.....	222 97
Pier No. 48, East River.....	298 34
Pier No. 61, East River.....	490 99
Pier No. 34, North River.....	114 90
Pier No. 39, North River.....	248 00
Pier No. 43, North River.....	247 75
Pier No. 45, North River.....	185 56
Pier No. 46, North River.....	267 41
Pier No. 51, North River.....	254 62
Pier No. 52, North River.....	246 59
Pier No. 61, North River.....	359 35
Pier No. 62, North River.....	96 24

Carried forward..... \$5,608 92

Brought forward	\$5,608 92
Pier foot of Whitehall street, East River.....	75 49
Pier foot of Twenty-fifth street, East River...	17 34
Pier foot of Twenty-sixth street, East River..	22 59
Pier foot of Twenty-eighth street, East River,	119 11
Pier foot of Thirteenth street, North River...	14 44
Pier foot of Twentieth street, North River....	366 76
Pier foot of Twenty-second street, North River	92 70
Pier foot of Twenty-eighth street, North River	298 01
Pier foot of Thirtieth street, North River.....	35 00
Pier foot of Thirty-seventh street, North River	289 55
Pier foot of Thirty-ninth street, North River..	342 20
Pier foot of Forty-seventh street, North River	276 80
Pier foot of One Hundred and Twentieth street, Harlem River.....	41 30
Pier foot of One Hundred and Thirtieth street, Harlem River	32 94
Bulkhead Coenties slip, East River.....	20 30
Bulkhead Third street, East River.....	148 25
Bulkhead Rivington street, East River.....	253 81
Bulkhead Twenty-third street, East River....	165 00
Bulkhead Twenty-fifth street, East River....	67 99
Bulkhead Twenty-fifth and Twenty-sixth streets, East River.....	37 09
Bulkhead Twenty-sixth street, East River....	19 18
Bulkhead Twenty-eighth street, East River..	27 24
Bulkhead Nineteenth street, North River	160 00
Slip, between Piers 7 and 8, East River.....	3,992 00
Slip, between Piers 22 and 23, East River....	205 00
Slip, between Piers 29 and 30, East River....	1,764 28
Carried forward	\$14,493 29

Brought forward.....	\$14,493 29
Slip foot of Fourteenth street, East River....	300 14
Slip foot of Thirty-fourth street, East River..	200 00
Slip, between Piers 28 and 29, North River...	3,689 78
Slip, between Piers 29 and 30, North River..	1,103 77
Slip foot of Watts street, North River.....	830 81
Slip between Piers 47 and 48, North River...	1,973 94
Slip between Piers 48 and 49, North River...	24 00
Slip between Perry and Hammond streets, North River	3,954 62
Slip between Piers 60 and 61, North River...	2,488 05
Slip between Piers foot of Twenty-seventh and Twenty-eighth streets, North River....	247 00
Slip north side of Pier Thirty-seventh street, North River	2,286 92
Slip south side of Pier Thirty-seventh street, North River	3,443 92
Office of Superintendent of Wharves.....	62 50
Inspectors of small repairs	312 00
Inspector and Measurer of timber	48 00
Float Stages.....	19 43
Tools	20 10
Total.....	\$35,498 27

"B."

STATEMENT showing the Appropriations upon which Vouchers have
been drawn by the Superintendent of Wharves, the Amount of
Vouchers drawn, together with the available Balances, June 30th,
1861.

SUNKEN VESSELS, REMOVING.		
Balance unexpended, December 31st, 1860.	\$3,685 00	
Amount of Vouchers to June 30th, 1861..	1,187 00	
<i>Balance available</i>		<u>\$2,498 00</u>
WHARVES, PIERS AND SLIPS.		
Appropriation 1861.	\$273,155 10	
Collected by Comptroller from private owners.....	7,322 25	
Total appropriation.....	\$280,477 35	
Amount of Vouchers to June 30th, 1861..	101,437 95	
Balance unexpended		\$179,039 40
Liabilities on Contracts.....	\$51,424 36	
Do. from other sources.....	20,220 00	
		<u>71,644 36</u>
<i>Balance available</i>		<u>\$107,395 04</u>

STREET DEPARTMENT, BUREAU OF ROADS,
NEW YORK, June 29th, 1861.

M. LOVELL, Esq., *Deputy and Acting Street Commissioner* :

SIR—In compliance with the requirements contained in your circular letter of the 17th instant, I herewith submit report of the business of the Bureau under my supervision, during the second quarter of the year 1861, ending 30th June instant.

Eastern Division: The work done on the different streets and avenues is as follows, viz.: Macadamizing Third avenue, between 80th and 92d streets, on both sides of rail-track ; repairing and macadamizing the greater portion of the same between 109th and 118th streets ; on 125th street, between 3d and 5th avenues ; 86th street, from 3d avenue to avenue A, is now permanently macadamized, and from that point to the East River being worked as a country road, and now in fair condition. On numerous other streets and avenues, small sums have been expended. Considerable quantities of prepared stone remain in this division at different localities, convenient to be used for macadamizing various points, when and where required.

Work done on Western Division is as follows, viz.: Broadway, between 51st and 57th streets, repaired with gravel and lime-stone chips ; Bloomingdale Road, repaired from 59th to 106th street, and macadamized from 106th to 116th street, and repaired from 116th to 144th street, with chips and gravel. Kingsbridge Road is being macadamized, and will be finished in a few days. The bridge

and old road leading from Kingsbridge Road to Westchester county, both in bad condition, have been repaired with lime-stone chips; also several parts of the road from Kingsbridge to Tubby Hook have been put in good repair. Manhattan street, from Broadway to 10th avenue, has been graveled. 8th avenue, from 125th street to the dam, has been attended to, and also Harlem lane. A number of culverts, some of which have not been repaired in ten years, have been taken up and put in proper condition; also, 155th street, from 10th avenue to the old Post Road. 10th avenue, repaired with lime-stone chips. About 700 cubic yards of broken stone remain on hand, prepared for macadamizing Bloomingdale Road, conveniently located. On a number of the streets and avenues in this division, as well as the eastern, a considerable amount in small sums has been expended.

Amount of appropriation for roads and avenues for the year 1861, is fifty-five thousand dollars (\$55,000), of which five thousand two hundred and seventy-five $\frac{27}{100}$ dollars (\$5,275.27) was expended during the first quarter ending 31st March last, leaving balance unexpended of forty-nine thousand seven hundred and twenty-four $\frac{73}{100}$ dollars (\$49,724.73), of which has been disbursed during the quarter just ended, twenty-four thousand six hundred and fifteen $\frac{52}{100}$ dollars (\$24,615.52), leaving balance of appropriation unexpended twenty-five thousand one hundred and nine $\frac{21}{100}$ dollars (\$25,109.21).

The balance of appropriation for macadamizing 2d avenue above 61st street, was on termination of first quarter of 1861, eleven thousand seven hundred and ninety-six $\frac{16}{100}$ dollars (\$11,796.16). Eighty-four dollars (\$84.00)

have been disbursed during the present quarter; balance available, eleven thousand seven hundred and twelve $\frac{16}{100}$ dollars (\$11,712.16). The balance of appropriation for 11th avenue, working as a country road, was on the 1st of January, 1861, fifteen thousand nine hundred and twenty-one $\frac{65}{100}$ dollars (\$15,921.65), no expenditure of which was made during first quarter; the amount disbursed during present quarter, is four thousand and seven $\frac{4}{100}$ dollars (\$4,007.04), leaving eleven thousand nine hundred and fourteen $\frac{61}{100}$ dollars (\$11,914.61), available.

The amount of outstanding bills, including monthly pay-roll, ending 29th instant, will probably sum up to nearly ten thousand dollars (\$10,000).

STATEMENT of *Expenditures in the Bureau of Roads, for the Quarter ending 30th June, 1861 ; exhibiting Voucher Nos., in Whose Favor, for What Purpose, and Amount Drawn.*

1. UNDER APPROPRIATION FOR ROADS & AVENUES, SECOND QUARTER.			
VCH'R No.	IN WHOSE FAVOR	FOR WHAT PURPOSE.	AMOUNT.
25	E. J. Quirk.....	Traveling expenses...	\$20 00
26	Edward Roach.....	Traveling expenses...	20 00
27	Barthol'm'w McDonald	Timb'r, spikes, & c'rt'ge	18 37
28	Henry Funke.....	Tools, repairing.....	15 00
30	John Shelley.....	Tools, repairing.....	18 75
31	Pay Roll.....	Laborers.....	1,939 16
32	Thomas Tone.....	Gravel.....	80 28
33	John Shelley.....	Tools, new.....	35 05
34	Florence Driscoll.....	Stone.....	351 70
42	William Delaney.....	Tools, repairing.....	49 50
43	Pay Roll.....	Laborers.....	2,383 62
44	John F. Dawson.....	Hammers, new.....	45 00
45	Florence Driscoll.....	Stone.....	208 50
46	E. J. Quirk.....	Traveling expenses...	20 00
47	Edward Roach.....	Traveling expenses...	20 00
48	John McArthur.....	Sledge hammers, new.	9 00
49	Pay Roll.....	Laborers.....	3,420 09
50	H. B. Gray.....	Stone.....	90 10
51	Hugh McCabe.....	Stone.....	31 25
52	John McQuade.....	Horse & wag'n exp'ns's	121 00
53	Florence Driscoll.....	Stone.....	65 75
54	Thomas Morgan,...	Limestone chips.....	215 07
55	Thomas Morgan.....	Gravel.....	194 30
56	John Shelley.....	Tools and repairs.....	58 50
57	Thomas Morgan.....	Gravel.....	148 74
58	Thomas Morgan.....	Gravel.....	127 30
146	Samuel Blair.....	Gravel.....	247 50
154	Samuel Blair.....	Gravel.....	90 00
149	Matthew Lawson.....	Gravel.....	236 25
157	Matthew Lawson.....	Gravel.....	90 00
59	Hazard Powder Co...	Powder and fuse.....	67 70
60	Pay Roll.....	Laborers.....	3,724 25
Carried forward.....			\$14,161 73

1. UNDER APPROPRIATION FOR ROADS & AVENUES, SECOND QUARTER.—(Continued.)			
VCH'R No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
	Brought forward.....		\$14,161 73
61	John Delaney.....	Sledg's & hamm'rs, n'w	21 00
62	John Moore.....	Broken stone.....	138 00
63	James O'Connell.....	Tools and repairs.....	33 65
64	Thomas Dunn.....	Tools and repairs.....	63 94
65	John McGrath.....	Stone.....	250 00
66	John M. Hall.....	Stone.....	250 00
67	Thomas Morgan.....	Gravel.....	215 74
68	Thomas Clark.....	Limestone chips.....	48 75
69	Thomas Morgan.....	Limestone chips.....	207 70
70	John M. Hall.....	Gravel.....	220 00
71	Tomkins Cove Lime Co.	Gravel.....	61 20
72	Edward Roach.....	Traveling expenses...	20 00
73	E. J. Quirk	Traveling expenses...	20 00
74	James Gallagher.....	Stone.....	168 00
75	Thomas Morgan.....	Limestone chips.....	187 60
76	Pay-roll.....	Laborers.....	4,218 74
77	Thomas Morgan.....	Limestone chips.....	194 30
78	Thomas Morgan.....	Limestone chips.....	187 60
79	J. R. Higbie.....	Tools, new.....	29 37
80	John M. Hall.....	Stone.....	134 00
81	John M. Hall.....	Gravel.....	244 50
82	Thomas Morgan.....	Limestone chips.....	227 80
83	Thomas Rutter.....	Stone.....	228 25
143	Simeon Gage.....	Gravel.....	225 00
155	Simeon Gage.....	Gravel.....	60 00
202	Matthew Lawson.....	Limestone chips.....	85 30
84	Thomas Morgan.....	Limestone chips.....	207 70
85	Thomas Morgan.....	Limestone chips.....	214 40
86	Thomas Morgan.....	Limestone chips.....	201 00
88	John M. Hall.....	Stone.....	250 00
89	Thomas Morgan.....	Limestone chips.....	187 60
90	Thomas Morgan.....	Limestone chips.....	227 80
91	Thomas Morgan.....	Limestone chips.....	140 70
92	Thomas Tone.....	Stone.....	164 25
93	Thomas Morgan.....	Limestone chips.....	221 10
Carried forward.....			\$23,916 72

1. UNDER APPROPRIATION FOR ROADS & AVENUES, SECOND QUARTER.—(Continued.)			
VCHR No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
	Brought forward.		\$23,716 72
94	Thomas Morgan.....	Limestone chips.....	194 30
95	John M. Hall.....	Stone.....	213 50
96	Thomas Rutter.....	Stone.....	243 75
97	John M. Hall.....	Stone.....	247 25
			\$24,615 52
146	} Were drawn by former Superintendents in August and October, 1859, and retained by present Street Commissioner, unliqui- dated, until May ultimo; suit having then been withdrawn by consent of plaintiffs, and advice of Honorable Greene C. Bronson, Counsel to Corporation.		
154			
149			
157			
143			
155			
202			
2. UNDER APPROPRIATION FOR SECOND AVENUE, MACADAMIZING ABOVE SIXTY-FIRST STREET.			
36	Charles Boice.....	Inspector.....	\$28 00
36	Michael Gallagher....	Inspector	28 00
36	George McGrath.....	Inspector	28 00
			\$84 00
3. UNDER APPROPRIATION FOR ELEVENTH AVENUE, WORKING AS A COUNTRY ROAD.			
VCHR No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
29	Stephen C. Walker...	On contract.....	\$1,319 04
37	James McAuley.....	Inspector.....	204 00
37	Patrick Bannon.....	Inspector.....	204 00
87	Stephen C. Walker...	On contract.....	2,280 00
			\$4,007 04

The whole of which is respectfully submitted.

J. McQUADE, *Supt. of Roads.*

STREET DEPARTMENT, BUREAU LANDS AND PLACES,
NEW YORK, June 30th, 1861.

M. Lovell, Deputy and Acting Street Commissioner :

SIR—In compliance with the request contained in your circular letter of the 17th instant, I herewith transmit a summary of the business done in this Bureau during the Second Quarter of the present year, ending June 30th, 1861, together with the amount of certified vouchers, drawn by me during the same period, on account of the appropriation for Lands and Places, for 1861.

BATTERY PARK.

This park is now occupied as a camp by the volunteer regiments of the State, and, for this reason, is in a very bad condition; all the stakes which were placed around the grass-plats, to keep people from walking on them, having been pulled up, and all the young trees which I had planted, are destroyed.

BOWLING GREEN.

In this park I have had some trees planted, the shrubbery trimmed, and every thing put in the best possible order.

CITY HALL PARK.

The lower end of this park is now occupied as a barracks by the volunteer regiments. A part of the fountain has been converted into a bathing place for the soldiers. I have had the walks repaired, and graded, where necessary, with good foundry ashes. The upper end of the park is

in fair condition, but, on account of the number of tents which are strewn around, it cannot be kept in very good order.

WASHINGTON PARK.

This park is in good condition; the borders have been trimmed, the walks repaired, a variety of shade and other trees planted, and the park generally put in the best possible condition.

TOMPKENS PARK.

This park is in good condition. I have had men employed in sowing a variety of grass seed, planting shade trees, and putting the walks in good order.

UNION PARK.

This park is in very good condition; shade and other trees have been planted, the borders trimmed, the flower-beds raised, the fountain repaired, and a variety of shrubbery planted.

EAST AND WEST STUYVESANT PARKS.

These parks are in excellent condition; the flower-beds have been raised and trimmed, trees and shrubbery planted, the box of the fountain repaired, and the walks put in good order.

THIRD AVENUE AND SEVENTH STREET PARK.

This park is in good condition. I have had the shrubbery trimmed, the flower-beds put in good order, trees planted, and tree-boxes placed around the trees outside the park.

MADISON PARK.

This park is in good condition. Trees have been planted, the borders trimmed, sods placed on the grass plats where necessary, the walks repaired, and the park put in good order.

ABINGDON PARK.

This park is in good order. The shrubbery has been trimmed, trees planted, and the flower-beds raised and put in good condition.

CHRISTOPHER-STREET PARK.

This park is in good condition ; the shrubbery has been trimmed, trees planted, and the park put in good order.

ONE HUNDRED AND TWENTY-THIRD STREET AND THIRD AVENUE PARK.

This park is in good condition. They have taken away the engine-house, filled the opening, and I have had a fence placed around this park, which now looks very well.

WEST BROADWAY PARK.

This park is in fair condition ; the shrubbery has been trimmed, and some trees planted.

DUANE STREET PARK.

This park is in good condition. I have had some trees planted, and the shrubbery put in good order.

FIVE POINTS PARK.

This park is in very bad order, and nothing can be done with it unless an iron railing is placed around it.

RESERVOIR PARK.

I have men engaged in grading and laying out this park. The rubbish has been removed, and I am procuring sods, to be placed on the plats. There is great improvement in the appearance of this park.

FOURTH AVENUE PARKS.

These parks are in excellent condition. I have had the shrubbery trimmed, the flower-beds put in good order, trees p'anted, the walks graveled, and every thing placed in the best possible condition.

MOUNT MORRIS SQUARE.

I have had nothing done on this park with the exception of having it surveyed, &c. ; nor can I commence work on it until the balance remaining of the appropriation, by resolution of the Common Council, is authorized to be expended.

During the second quarter of the present year, ending June 30th, 1861, I have expended the balance remaining of the appropriation for Fourth Avenue Parks, for 1860, amounting to.....\$555 59

Amount expended during May, 1861.....\$252 50

“ “ “ June, “ 302 39

Total expended during second quarter..... 554 89

Balance remaining unexpended..... \$0 70

STATEMENT OF EXPENDITURES *as shown by Certified Vouchers
of Superintendent of Lands and Places, for the Second
Quarter of the present year, ending June 30th, 1861.*

Amount of appropriation for Lands and Places for 1861.....	\$30,000 00
Amount of appropriation for Lands and Places for 1860, remaining unexpended at end of first quarter, ending March 31st, 1861.....	196 66
	\$30,196 66
Amount expended during April, 1861.....	\$3,406 92
“ “ “ May, “	3,100 94
“ “ “ June, “	2,954 78
Total expended during Second Quarter, ending June 30th, 1861.....	\$9,462 64
Balance remaining unexpended.....	\$20,734 02

Respectfully,

THOMAS BYRNES,

Supt. Lands and Places.

STREET DEPARTMENT, }
BUREAU OF LAMPS AND GAS. }

NEW YORK, June 29th, 1861.

M. LOVELL, Esq., *Dep'y and Act'g Street Commissioner* :

SIR—In compliance with your circular letter of the 17th inst., I herewith transmit my report of the work done and expenditures incurred in this Bureau, for the quarter ending June 30th, 1861.

In Appendix A, you will find an abstract of all vouchers certified by me during the quarter. In Appendix B, you will find a statement showing the amounts paid for gas, &c., to the various police stations, public offices, &c., and for fitting, repairing, and lighting public lamps, &c. And in Appendix C, a statement of expenditures, as shown by the certified vouchers of this Bureau, showing an amount certified during the quarter, of one hundred and fourteen thousand one hundred and twelve dollars and sixty-four cents ($\$114,112\frac{64}{100}$), with bills unpaid amounting to thirty-three thousand seven hundred and twenty-six dollars and sixty-three cents ($\$33,726\frac{63}{100}$), leaving a total balance available of two hundred and seventy-seven thousand two hundred and fifteen dollars and twenty-five cents ($\$277,215\frac{25}{100}$), against which there are no claims or liabilities whatever.

There has been no contracts made in this Bureau during the quarter. Neither have any expired. The contract with Hugo V. Ungelter for one thousand lamp-irons is still in progress ; six hundred of the same have been delivered to this date. The contract with Alexander Bran-

don for one thousand gas-lamps is also progressing, five hundred having been thus far delivered.

In compliance with resolutions of Common Council, and by my direction, gas mains have been laid and new lamps fitted up during the quarter, as follows :

The Manhattan Gas-Light Company have laid mains in :

10th avenue, west side, from 42d to 44th street.
 2d avenue, west side, from 42d to 45th street.
 2d avenue, west side, from 46th to 49th street.
 2d avenue, west side, from 51st to 61st street.
 2d avenue, east side, from 44th to 49th street.
 2d avenue, east side, from 54th to 57th street.
 17th street, west of 10th avenue, to North River.
 21st street, from old main, east of avenue A, to East River.
 34th street, north side, between 10th and 11th avenues.
 34th street, south side, between 10th and 11th avenues.
 43d street, from 3d to 4th avenue.
 47th street, from 3d to Lexington avenue.
 47th street, from 1st avenue to East River.
 52d street, west of 3d avenue, 150 feet.
 52d street, from Lexington to 4th avenue.
 52d street, west of 4th avenue.
 Broadway, east side, from 17th to 22d street.
 Broadway, east side, from 26th to 32d street.
 Broadway, west side, from 34th to 42d street.

They have also fitted up the following new lamps :

LAMPS.

Bond street alley, between Bond and Bleecker streets	2
Pitt street, between Delancey and Rivington streets, opposite a church.....	2

Avenue A, between 23d and 24th streets	2
2d avenue, from north-west corner of 45th to 61st street.....	38
43d street, between Lexington and 3d avenues..	3
54th street, west of 4th avenue.....	1
29th street, south side, between 6th and 7th avenues, opposite a church.....	2
15th street, north side, between 2d and 3d ave- nues, opposite a church.....	2
14th street, south side, between 3d and 4th ave- nues, opposite a church.....	1
31st street, south side, between 2d and 3d ave- nues, opposite a church.....	2
Rutherford place, between 15th and 16th streets, opposite a church.....	2
5th avenue, both sides, from 49th to 56th streets	19
6th avenue, west side, between 33d and 34th streets	1
Avenue B, corner of 21st street	1
21st street, between avenues A and B.....	4
32d street, between 6th avenue and Broadway..	1
34th street, between 10th and 11th avenues....	7
35th street, between 6th avenue and Broadway.	1
43d street, between Lexington and 4th avenues	3
47th street, between Lexington and 3d avenues.	3
49th street, between 2d and 3d avenues.....	5
52d street, west of 3d avenue	1
52d street, between Lexington and 4th avenues.	3
52d street, between 4th and 5th avenues.....	3
70th street, between 3d and 4th avenues.....	5
Broadway, between 32d and 33d streets.....	1

Broadway, north-east corner of 33d street.....	1
Broadway, junction of 6th avenue and 33d street.....	1
Broadway, west side, between 34th and 35th streets.....	1
Broome street, west of Marion street.....	1
King street, west of Hudson street, opposite a church.....	2
Total fitted up during the quarter.....	121
Number of lamps burning March 31st.....	9167
Total number of lamps lighted by the Manhattan Gas-light Company, June 30th....	9288

The Harlem Gas-light Company have laid mains in

93d street, from 3d to 4th avenue.

85th street, from 1st to 2d avenue.

82d street, from 1st to 2d avenue.

117th street, from 2d avenue to Harlem river.

1st avenue, from 117th to 118th street.

Kingsbridge Road, from 156th to 162d street.

110th street, from Broadway to 10th avenue.

2d avenue, from 86th to 91st street.

116th street, from 1st to 3d avenue.

The number of miles of mains laid by Harlem Gas Company, to June 30th, is forty-two miles.

The Harlem Gas-light Company have fitted up the following new lamps, viz.:

LAMPS.

10th avenue, west side, from 162d to 174th street.....	30
10th avenue, east side, from 162d to 174th street.....	31
Kingsbridge Road, east side, from 156th to 162d street.....	10
Kingsbridge Road, west side, 156th to 162d street.....	8
2d avenue, east side, from 86th to 91st street...	10
110th street, south side, from 10th avenue to Broadway.....	7
110th street, north side, from 10th avenue to Broadway.....	6
82d street, south side, from 3d avenue to 4th avenue.....	3
81st street, north side, from 3d avenue to 4th avenue.....	2
81st street, south side, from 3d avenue to 4th avenue.....	1
82d street, north side, from 1st avenue to 2d avenue.....	2
82d street, south side, from 1st avenue to 2d avenue.....	2
93d street, north side, from 3d avenue to 4th avenue.....	5
93d street, south side, from 3d avenue to 4th avenue.....	4
9th avenue, corner of Lawrence street.....	1
Avenue A, corner of 122d street.....	1
85th street, north side, between 1st and 2d avenues.....	5

85th street, south side, between 1st and 2d avenues.....	4
125th street, south side, between Broadway and 12th avenue.....	1
Fort Washington Depot Road.....	4
116th street, north side, between 2d and 3d avenues.....	5
116th street, south side, between 2d and 3d avenues.....	4
116th street, north side, between 1st and 2d avenues.....	5
116th street, south side, between 1st and 2d avenues.....	5
117th street, north side, between avenue A and Harlem river.....	4
117th street, south side, between avenue A and Harlem river.....	3
117th street, north side, between avenue A and 1st avenue.....	3
117th street, south side, between avenue A and 1st avenue.....	3
117th street, north side, between 1st and 2d avenues.....	4
117th street, south side, between 1st and 2d avenues.....	4
117th street, north side, between 2d and 3d avenues.....	2
117th street, south side, between 2d and 3d avenues.....	2
1st avenue, west side, between 117th and 118th streets.....	2
1st avenue, east side, between 117th and 118th streets.....	1

LAMP.

119th street, north side, between 3d and 4th avenues.....	3
119th street, south side, between 3d and 4th avenues.....	4
121st street, north side, between 3d and 4th avenues.....	2
121st street, south side, between 3d and 4th avenues.....	1
111th street, north side, between 2d and 3d avenues.....	3
111th street, south side, between 2d and 3d avenues.....	3

Total fitted up during the quarter.....	200
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Number of lamps burning March 31st.....	2,360
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Total number of lamps lighted by the Harlem Gas-light Company, June 30th.....	2,560
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The New York Gas-light Company have fitted up at 106 Centre street.....	LAMP. 1
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Broadway, opposite Morris street.....	1
---------------------------------------	---

Number of lamps burning March 31st.....	3,145
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3,147

Deduct two lamps, taked down in City Hall Park.....	2
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Total number of lamps lighted by the New York Gas-light Company, June 30th.....	3,145
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All of which is respectfully submitted.

(Signed)

E. C. McCONNELL,

Supt. Lamps and Gas.

APPENDIX A.

ABSTRACT OF VOUCHERS certified by EDWARD C. McCONNELL, Superintendent of Lamps and Gas, on Account of the Appropriation for Lamps and Gas for the year 1861, for the Quarter ending June 30th, 1861.

DATE.	N ^O . OF VOUCH ^R .	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
Mar. 26	50	Repairing Lamp-irons	John H. Robertson	\$51 50
" 27	51	Repairing and Reglazing Public Lamps, from March 20th to March 27th	Geo. Brandon	98 00
" 30	52	Painting Lamp-posts	Stephen M. Wood	24 00
" 30	53	Painting Lamp-posts	Hugh Brady	26 00
" 30	54	Painting Lamp-posts	Elijah Van Brunt	26 00
" 30	55	Carting Lamp-posts	Andrew Miller	12 50
" 30	56	Lighting Oil Lamps, month of March	Daniel Gallagher	192 24
" 30	57	Lighting Markets and City Hall, month of March	Trainer, Currie, White, Miller, Downey, Shields, Gayte, Ling, and Alphonse	201 66
" 30	58	Repairing and Lighting Lamps, month of March	Harlem Gas-Light Company	5,886 00
" 30	59	Repairing Gas Fixtures	John Elder, Jr.	105 80
April 3	60	Repairing and Reglazing Public Lamps, from March 27th to April 3d	George Brandon	98 00
" 6	61	Paints, Oils, &c.	William D. Kennedy	44 90
Mar. 30	62	Lighting Public Lamps, month of March	New York Gas-Light Company	6,818 41
" 30	63	Lighting Public Lamps, month of March	Manhattan Gas-Light Company	19,202 92
April 10	64	Repairing and Reglazing Public Lamps, from April 3d to April 10th	George Brandon	98 00

"	15	65	Painting Lamp-posts, two weeks ending April 15th	Pay-roll.....	132 00
"	17	66	Repairing and Reglazing Public Lamps, from April 10th to April 17th	George Brandon	98 00
Mar.	18	67	Cast-iron Lamp-posts	Cameron, Johnson & Co.	20 00
April	19	68	Paints, Oils, &c.	William D. Kennedy	54 00
"	24	69	Repairing and Reglazing Public Lamps, from April 17th to April 24th	George Brandon	98 00
"	30	70	Lighting Markets and City Hall, month of April	Pay-roll.....	206 66
"	30	71	Painting Lamp-posts, two weeks ending April 30th	Pay-roll.....	120 00
"	30	72	Repairing and Lighting Lamps, month of April	New York Gas-Light Company	6,774 46
"	30	73	Fitting up and Lighting Lamps, month of April	Harlem Gas-Light Company	6,684 25
"	30	74	Fitting up and Lighting Lamps, month of April	Manhattan Gas-Light Company	19,466 25
May	1	75	Repairing and Reglazing Public Lamps, from April 24th to May 1st	George Brandon	98 00
April	30	76	Lighting Oil Lamps, month of April	Daniel Gallagher	174 24
May	7	77	Repairing Gas Fixtures	John Elder, Jr.	57 80
"	8	78	Repairing and Reglazing Public Lamps, from May 1st to May 8th	George Brandon	98 00
"	13	79	425 Lamp-irons	Hugo V. Ungelter, per Jno. Roach	294 53
"	11	80	100 Gas Lamps	A. Brandon, per Geo. Brandon	179 10
"	14	81	Repairing Gas Lamp Bottoms	Edward Bonnell	43 62
"	15	82	Painting Lamp-posts, two weeks ending May 15th	Pay-roll.....	96 00
				Carried forward	\$67,580 84

DATE.	NO. OF VOUCHER.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
May 15	83	Repairing and Reglazing Public Lamps, from May 8th to May 15th	Brought forward	\$67,580 84
" 17	84	Paints, Oils, &c.	George Brandon	98 00
" 1	85	Gas to Police Stations, from February 1st to May 1st	William D. Kennedy	54 50
" 1	86	Gas to Police Stations, from February 1st to May 1st	Harlem Gas-Light Company	707 40
" 1	87	Gas to Public Buildings, from February 1st to May 1st	New York Gas-Light Company	1,592 30
" 22	88	Repairing and Reglazing Public Lamps, from May 15th to May 22d	New York Gas-Light Company	2,121 68
" 25	89	Cutting Lamp-posts	George Brandon	98 00
" 29	90	Repairing and Reglazing Public Lamps, from May 22d to May 29th	Andrew Miller	36 50
" 31	91	Lighting Oil Lamps, month of May	George Brandon	98 00
" 31	92	Lighting Public Lamps, month of May	Daniel Gallagher	156 24
" 31	93	Lighting Public Lamps, month of May	Manhattan Gas-Light Company	19,241 67
" 31	94	Lighting Public Lamps, month of May	New York Gas-Light Company	6,800 95
" 31	95	Repairing Lamp-irons	Harlem Gas-Light Company	6,452 60
" 31	96	Lighting Markets and City Hall, month of May	Peter Hoey	71 25
" 31	97	Painting Lamp-posts, two weeks ending May 31st	Pay-roll	206 66
June 5	98	Repairing and Reglazing Public Lamps, from May 29th to June 5th	Pay-roll	104 00
" 7	99	Repairing Gas Fixtures	George Brandon	98 00
			John Elder, jr.	89 75

"	7	100	Repairing Gas Fixtures at Washington Market.....	John Elder, jr.....	24 26
"	10	101	Tin Signs.....	Alexander Proudfoot.....	9 50
"	12	102	Repairing and Reglazing Public Lamps, from June 5th to 12th.....	George Brandon.....	98 00
"	12	103	Granite Posts.....	John Dennis.....	36 00
"	15	104	300 Lamp-irons.....	Hugo V. Ungelter, contractor, per John Roach, assignee.....	207 90
"	15	105	Painting Lamp-posts, two weeks ending June 15th.....	Pay-roll.....	90 00
"	19	106	Repairing and Reglazing Public Lamps, from June 12th to 19th.....	George Brandon.....	98 00
"	22	107	100 Gas Lamps.....	A. Brandon, per Geo. Brandon.....	179 10
"	22	108	Paints, Oils, &c.....	William D. Kennedy.....	23 05
"	22	109	Gas to Engine Company No. 18.....	Manhattan Gas-Light Company.....	22 05
"	22	110	Gas to Public Buildings, from March 18th to June 14.....	Manhattan Gas-Light Company.....	961 75
"	22	111	Gas to Police Stations, from March 18 to June 14.....	Manhattan Gas-Light Company.....	1,973 03
"	30	112	Lighting Markets and City Hall, month of June.....	Pay-roll.....	206 66
"	30	113	Appropriation for Gas, six months ending June 30.....	Pay-roll of Hook and Ladder Companies.....	675 00
"	30	114	Appropriation for Gas, six months ending June 30.....	Pay-roll of Engine Companies.....	1,875 00
"	30	115	Appropriation for Gas, six months ending June 30.....	Pay-roll of Hose Companies.....	2,025 00
TOTAL.....					\$114,112 64

APPENDIX B.

STATEMENT *showing the amounts paid for Gas, &c., to the various Police Stations, Public Offices, &c., and for Fitting, Repairing, and Lighting Public Lamps, &c., for the Quarter ending June 30, 1861.*

Precinct No. 1.....	\$145 25
Sub-Station, " " 1.....	11 25
Sleeping Room, " " 1.....	61 45
" " 2.....	204 25
" " 3.....	193 75
" " 4.....	198 25
" " 5.....	167 50
" " 6.....	154 50
" " 7.....	183 50
" " 8.....	134 75
" " 9.....	132 00
" " 10.....	94 25
" " 11.....	153 25
" " 12.....	253 95
" " 13.....	82 75
" " 14.....	140 50
" " 15.....	132 75
" " 16.....	85 00
" " 17.....	168 00
" " 18.....	120 75
" " 19.....	117 25
" " 20.....	142 50
" " 21.....	11 68
" " 22.....	140 50
" " 23.....	183 30

Carried forward.....\$3,412 88

Brought forward.....		\$3,412 88	
Sub-Station, Precinct No. 23....		154 80	
“ “ 24....		193 60	
“ “ 26....		12 50	
“ “ 28....		3 85	
“ “ 29....		61 25	
“ “ 30....		96 75	
House of Detention.....		66 50	
Police Head-quarters.....		252 00	
			\$4,254 13
Washington Market.....		522 31	
Catharine Fish “		36 75	
Catharine Country “		83 15	
Catharine Meat “		63 25	
Fulton Meat “		234 59	
Fulton Country “		364 75	
Fulton Fish “		66 50	
Essex “		123 75	
Centre “		287 75	
Clinton “		165 00	
Union “		66 00	
Tompkins “		130 25	
Jefferson “		53 00	
			2,197 05
Post Office Bell Tower..		23 75	
Park “ “ ..		3 75	
Spring street “ “ ..		11 00	
Marion “ “ “ ..		43 50	
Jefferson Market “ “ ..		20 75	
Thirty-third street “ “ ..		7 25	
Carried forward	\$110 00		\$6,451 18

Brought forward.....	\$110 00	\$6,451 18
Eighty-fifth street Bell Tower..	11 70	
		121 10
First District Civil Court.....	36 50	
Third " " "	4 00	
Seventh " " "	6 90	
Eighth " " "	6 00	
Second Dist. Police Court.....	4 00	
Third " " "	9 75	
		67 15
City Hall.....	533 30	
Fire Telegraph.....	70 50	
Corporation Counsel.....	19 75	
Corporation Attorney.....	11 28	
City Inspector.....	43 50	
Comptroller	55 00	
Street Department.....	28 62	
Halls of Justice.....	48 75	
Mayor's Marshal	52 16	
		862 86
Lighting Gas Lamps.....	95,261 09	
Lighting Oil Lamps.....	522 72	
Fitting up New Gas Lamps.....	1,575 05	
Removing, Resetting and Repair-		
ing Lamp Posts.....	479 37	
Repairing and Reglazing Public		
Lamps.....	1,317 62	
Lighting Markets.....	655 00	
Lighting City Hall.....	166 64	
New Lamp Posts.....	20 00	
Carried forward	\$99,997 49	\$7,502 29

Brought forward	\$99,997 49	\$7,502 29
New Gas Lamps.....	358 20	
New Lamp Irons.....	502 43	
Cartage.....	49 00	
Repairing Lamp Irons.....	122 75	
Painting Lamp Posts.....	802 20	
Bureau of Lamps and Gas.....	7 80	
Bureau of Wharves.....	7 58	
Ladders	12 00	
Granite Posts.....	36 00	
		101,895 45
Firemen's Hall.....	31 50	
Chief Engineer.....	52 50	
Exempt Engine Company.....	33 25	
Engine Company No. 1.....	37 50	
Engine " " 2.....	37 50	
" " " 3.....	37 50	
" " " 4.....	37 50	
" " " 5.....	37 50	
" " " 6.....	37 50	
" " " 7.....	37 50	
" " " 8.....	37 50	
" " " 9.....	37 50	
" " " 10.....	37 50	
" " " 11.....	37 50	
" " " 12.....	37 50	
" " " 13.....	37 50	
" " " 14.....	37 50	
" " " 15.....	37 50	
" " " 16.....	37 50	
Carried forward.....	\$717 25	\$109,397 74

Brought forward.....	\$717 25	\$109,397 74
Engine Company No. 17.....	37 50	
“ “ “ 18.....	22 05	
“ “ “ 19.....	37 50	
“ “ “ 20.....	37 50	
“ “ “ 21.....	37 50	
“ “ “ 22.....	37 50	
“ “ “ 23.....	37 50	
“ “ “ 24.....	37 50	
“ “ “ 25.....	37 50	
“ “ “ 26.....	37 50	
“ “ “ 27.....	37 50	
“ “ “ 28.....	37 50	
“ “ “ 29.....	37 50	
“ “ “ 30.....	37 50	
“ “ “ 31.....	37 50	
“ “ “ 32.....	37 50	
“ “ “ 33.....	37 50	
“ “ “ 34.....	37 50	
“ “ “ 35.....	37 50	
“ “ “ 36.....	37 50	
“ “ “ 37.....	37 50	
“ “ “ 38.....	37 50	
“ “ “ 39.....	37 50	
“ “ “ 40.....	37 50	
“ “ “ 41.....	37 50	
“ “ “ 42.....	37 50	
“ “ “ 43.....	37 50	
“ “ “ 44.....	37 50	
“ “ “ 45.....	37 50	

Carried forward.....\$1,789 30 \$109,397 74

Brought forward.....			\$1,789 30	\$109,397 74
Engine Company No. 46			37 50	
"	"	" 47.....	37 50	
"	"	" 48.....	37 50	
"	"	" 49.....	37 50	
"	"	" 50.....	37 50	
"	"	" 51.....	37 50	
Hose Company No. 1.....			37 50	
"	"	" 2.....	37 50	
"	"	" 3.....	37 50	
"	"	" 4.....	37 50	
"	"	" 5.....	37 50	
"	"	" 6.....	37 50	
"	"	" 7.....	37 50	
"	"	" 8.....	37 50	
"	"	" 9.....	37 50	
"	"	" 10.....	37 50	
"	"	" 11.....	37 50	
"	"	" 12.....	37 50	
"	"	" 13.....	37 50	
"	"	" 14.....	37 50	
"	"	" 16.....	37 50	
"	"	" 17.....	37 50	
"	"	" 18.....	37 50	
"	"	" 19.....	37 50	
"	"	" 20.....	37 50	
"	"	" 21.....	37 50	
"	"	" 22.....	37 50	
"	"	" 23.....	37 50	
"	"	" 24.....	37 50	

Carried forward..... \$2,876 80 \$109,397 74

Brought forward.....			\$2,876 80	\$109,397 74
Hose	Company	No.	25.....	37 50
"	"	"	26.....	37 50
"	"	"	27.....	37 50
"	"	"	28.....	37 50
"	"	"	29.....	37 50
"	"	"	30.....	37 50
"	"	"	31.....	37 50
"	"	"	32.....	37 50
"	"	"	33.....	37 50
"	"	"	36.....	37 50
"	"	"	37.....	37 50
"	"	"	38.....	37 50
"	"	"	39.....	37 50
"	"	"	40.....	37 50
"	"	"	41.....	37 50
"	"	"	42.....	37 50
"	"	"	43.....	37 50
"	"	"	44.....	37 50
"	"	"	47.....	37 50
"	"	"	48.....	37 50
"	"	"	49.....	37 50
"	"	"	50.....	37 50
"	"	"	51.....	37 50
"	"	"	52.....	37 50
"	"	"	53.....	37 50
"	"	"	55.....	37 50
"	"	"	56.....	37 50
"	"	"	57.....	37 50
"	"	"	59.....	37 50
"	"	"	60.....	37 50
"	"	"	61.....	37 50

Carried forward..... \$4,001 80 \$109,397 74

Brought forward.....			\$4,001 80	\$109,397 74
Hook and Ladder Co. No.	1....		37 50	
"	"	"	2....	37 50
"	"	"	3....	37 50
"	"	"	4....	37 50
"	"	"	5....	37 50
"	"	"	6....	37 50
"	"	"	7....	37 50
"	"	"	8....	37 50
"	"	"	9....	37 50
"	"	"	10....	37 50
"	"	"	11....	37 50
"	"	"	12....	37 50
"	"	"	13....	37 50
"	"	"	14....	37 50
"	"	"	15....	37 50
"	"	"	16....	37 50
"	"	"	17....	37 50
"	"	"	18....	37 50
				\$4,714 30
Total.....				\$114,112 64

APPENDIX C.

STATEMENT of *Expenditures*, as shown by the certified vouchers of the Superintendent of Lamps and Gas, on account of the appropriation for Lamps and Gas for the year 1861. For the Quarter ending June 30th, 1861.

Amount unexpended December 31st, 1860, as per statement of Comptroller.....	\$70,152 84	
Amount of new appropriation.....	435,000 00	
Total appropriation.....		\$505,152 84
Amount expended March 31st.....	80,098 32	
Amount expended during the quarter ending June 30th.....	114,112 64	
Total expended to June 30th		194,210 96
Amount of appropriation on hand against which there are no vouchers certified by the Superintendent of this Bureau.....		\$310,941 88

LIABILITIES—"BILLS UNPAID."

George Brandon, repairing and re-glazing Public Lamps	\$98 00	
Peter Hoey, repairing Lamp Irons.....	51 25	
Andrew Miller, cartage.....	29 25	
Pay-roll, painting Lamp Posts.....	96 00	
Daniel Gallagher, lighting Oil Lamps.....	110 00	
Harlem Gas-Light Company, lighting Gas Lamps..	6,898 55	
New York " " " " " ..	6,773 58	
Manhattan " " " " " ..	19,670 00	
		\$33,726 63
Balance available.....		\$277,215 25

STREET DEPARTMENT, }
BUREAU OF REPAIRS AND SUPPLIES, }

NEW YORK, June 30th, 1861.

M. Lovell, Esq., Deputy and Acting Street Commissioner :

SIR—In compliance with the request contained in your letter of the 17th instant, in which I am called on to report the business of this office for the second quarter of the year 1861,

I beg leave to report the following, as the business of this office, for the months of April, May, and June.

*STATEMENT, showing the Amount of Work done, for which
Triplicate Vouchers have been transmitted to your office :*

Repairs to City Hall building	
areas, contract.....	\$4,913 57
Repairs to New City Hall.....	24 90
Repairs to Comptroller's Office..	133 40
Repairs to Hall of Records	32 90
Repairs to Times Building, Street	
Department	302 20
Repairs to City Inspector's De-	
partment.....	114 49
Carried forward.....	\$5,521 46

Brought forward	\$5,521	46
Repairs to Corporation Counsel's Office	62	52
Repairs to Firemen's Hall.....	41	76
Repairs to City Arsenal.....	54	12
Repairs to Infants' Home, resolu- tion by Common Council....	3,762	13
Repairs to Public Administrator's Office	21	73
Repairs to First District Court..	78	88
Repairs to Second District Court	123	34
Repairs to Third District Court..	48	69
Repairs to Fourth District Court	284	98
Repairs to Precinct No. 1.....	6	60
Repairs to Precinct No. 2.....	494	18
Repairs to Precinct No. 3.....	8	00
Repairs to Precinct No. 4.....	49	13
Repairs to Precinct No. 5.....	4	50
Repairs to Precinct No. 6.....	24	44
Repairs to Precinct No. 8.....	75	00
Repairs to Precinct No. 9.....	218	91
Repairs to Precinct No. 10.....	281	48
Repairs to Precinct No. 11.....	269	91
Repairs to Precinct No. 12, con- tract	1,997	68
Repairs to Precinct No. 13, Reso- lution by Common Council.	6,946	98
Repairs to Precinct No. 14.....	6	23
Repairs to Precinct No. 15, Reso- lution by Common Council.	1,223	37
Carried forward	\$21,606	02

Brought forward	\$21,606	02
Repairs to Precinct No. 16.....	6	32
Repairs to Precinct No. 17.....	44	27
Repairs to Precinct No. 18.....	259	85
Repairs to Precinct No. 21.....	3	00
Repairs to Precinct No. 22 and Prison, resolution by Com- mon Council.....	2,726	14
Repairs to Precinct No. 23.....	28	28
Repairs to Precinct No. 24.....	2	25
Repairs to Precinct No. 25.....	15	84
Repairs to Police Head-Quarters.	128	74
Repairs to Fulton Market.....	94	33
Repairs to Jefferson Market.....	424	12
Repairs to Centre Market.....	728	79
Repairs to Washington Market..	463	62
Repairs to Essex Market, resolu- tion by Common Council...	5,277	23
Repairs to Clinton Market.....	435	27
Repairs to Tompkins Market...	876	54
Repairs to Gouverneur Market..	14	88
Repairs to Union Market.....	224	02
Repairs to Catharine Market....	310	57
Repairs to Jefferson Market Bell Tower.....	83	00
Repairs to Mount Morris Bell Tower.....	15	00
Repairs to Marion street Bell Tower, contract New Bell..	1,697	20
Repairs to Essex Market Bell Tower.....	35	75
Carried forward	\$35,501	03

Brought forward.....	\$35,501 03
Repairs to Eighty-fifth street Bell Tower.....	24 80
Repairs to Union Market Bell Tower.....	352 17
Repairs to Washington Market Bell Tower.....	65 36
Repairs to Chief Engineer's Of- fice	177 39
Repairs to Exempt Engine Com- pany.....	14 00
Repairs to Engine Company No. 2.....	302 24
Repairs to Engine Company No. 3, resolution by Common Council.....	2,632 96
Repairs to Engine Company No. 4.....	22 70
Repairs to Engine Company No. 5	388 46
Repairs to Engine Company No. 6	244 64
Repairs to Engine Company No. 7	156 04
Repairs to Engine Company No. 8	174 30
Repairs to Engine Company No. 9, contract.....	3,197 75
Repairs of Engine Company No. 11	15 51
Carried forward	\$43,269 35

Brought forward.....	\$43,269 35
Repairs to Engine Company No.	
12	173 00
Repairs to Engine Company No.	
13	30 40
Repairs to Engine Company No.	
14	15 85
Repairs to Engine Company No.	
15	25 97
Repairs to Engine Company No.	
16	139 37
Repairs to Engine Company No.	
17	295 10
Repairs to Engine Company No.	
18	28 70
Repairs to Engine Company No.	
19	137 15
Repairs to Engine Company No.	
20, contract.....	552 50
Repairs to Engine Company No.	
22	22 89
Repairs to Engine Company No.	
24	18 14
Repairs to Engine Company No.	
25	24 34
Repairs to Engine Company No.	
26	56 18
Repairs to Engine Company No.	
28, resolution by Common Council	900 12
Carried forward	\$45,689 06

Brought forward.....	\$45,689 06
Repairs to Engine Company No.	
29	2 10
Repairs to Engine Company No.	
30	26 33
Repairs to Engine Company No.	
31	14 66
Repairs to Engine Company No.	
33	62 43
Repairs to Engine Company No.	
34	7 16
Repairs to Engine Company No.	
35	6 20
Repairs to Engine Company No.	
36	31 65
Repairs to Engine Company No.	
37	64 29
Repairs to Engine Company No.	
38	140 68
Repairs to Engine Company No.	
39	57 59
Repairs to Engine Company No.	
40	59 36
Repairs to Engine Company No.	
41	458 42
Repairs to Engine Company No.	
42	28 31
Repairs to Engine Company No.	
44	193 22
Repairs to Engine Company No.	
45	67 81
Carried forward	\$46,909 27

Brought forward.....	\$46,909 27
Repairs to Engine Company No.	
46	241 21
Repairs to Engine Company No.	
47	33 58
Repairs to Engine Company No.	
48	50 97
Repairs to Engine Company No.	
49	174 61
Repairs to Engine Company No.	
50	74 23
Repairs to Engine Company No.	
51, resolution by Common Council.....	349 17
Repairs to Hose Company No.	
1	63 17
Repairs to Hose Company No.	
2	48 58
Repairs to Hose Company No.	
3	149 18
Repairs to Hose Company No.	
4	23 29
Repairs to Hose Company No.	
5	7 15
Repairs to Hose Company No.	
6	36 08
Repairs to Hose Company No.	
7	119 75
Repairs to Hose Company No.	
8	312 22
Carried forward	\$48,592 46

Brought forward.	\$48,592 46
Repairs to Hose Company No.	
10	60 82
Repairs to Hose Company No.	
11	61 42
Repairs to Hose Company No.	
12	60 53
Repairs to Hose Company No.	
13	10 43
Repairs to Hose Company No.	
14	9 25
Repairs to Hose Company No.	
15	26 99
Repairs to Hose Company No.	
16	131 30
Repairs to Hose Company No.	
17	24 96
Repairs to Hose Company No.	
18	55 28
Repairs to Hose Company No.	
20	24 80
Repairs to Hose Company No.	
21	48 38
Repairs to Hose Company No.	
22	292 10
Repairs to Hose Company No.	
24	109 33
Repairs to Hose Company No.	
25	45 71
Repairs to Hose Company No.	
26	11 91
Carried forward	\$49,565 67

Brought forward	\$49,565 67
Repairs to Hose Company No.	
27.....	47 00
Repairs to Hose Company No.	
28.....	22 39
Repairs to Hose Company No.	
29.....	23 18
Repairs to Hose Company No.	
30, contract.....	954 10
Repairs to Hose Company No.	
31.....	69 60
Repairs to Hose Company No.	
33.....	40 17
Repairs to Hose Company No.	
36, contract.....	593 00
Repairs to Hose Company No.	
37.....	21 42
Repairs to Hose Company No.	
38.....	253 42
Repairs to Hose Company No.	
40.....	282 10
Repairs to Hose Company No.	
42.....	25 10
Repairs to Hose Company No.	
43, resolution by Common Council.....	789 84
Repairs to Hose Company No.	
44.....	51 83
Repairs to Hose Company No.	
47.....	56 31
Carried forward	\$52,795 13

Brought forward.....	\$52,795 13
Repairs to Hose Company No.	
48.....	3 43
Repairs to Hose Company No.	
49.....	26 81
Repairs to Hose Company No.	
50.....	8 65
Repairs to Hose Company No.	
51.....	62 37
Repairs to Hose Company No.	
52.....	183 00
Repairs to Hose Company No.	
53.....	16 41
Repairs to Hose Company No.	
55.....	15 54
Repairs to Hose Company No.	
56.....	34 30
Repairs to Hose Company No.	
57.....	47 07
Repairs to Hose Company No.	
60.....	252 87
Repairs to Hose Company No.	
61.....	17 45
Repairs to Exempt Hose Com-	
pany.....	9 99
Repairs to Hook and Ladder	
Company No. 1.....	178 32
Repairs to Hook and Ladder	
Company No. 2.....	42 42
Repairs to Hook and Ladder	
Company No. 3, contract..	3,581 21

Carried forward \$57,274 97

Brought forward.....	\$57,274 97
Repairs to Hook and Ladder Company No. 4.....	35 71
Repairs to Hook and Ladder Company No. 5.....	46 08
Repairs to Hook and Ladder Company No. 6.....	130 81
Repairs to Hook and Ladder Company No. 7.....	4 50
Repairs to Hook and Ladder Company No. 8.....	21 09
Repairs to Hook and Ladder Company No. 9.....	133 76
Repairs to Hook and Ladder Company No. 10.....	141 58
Repairs to Hook and Ladder Company No. 11.....	121 59
Repairs to Hook and Ladder Company No. 12.....	103 28
Repairs to Hook and Ladder Company No. 14.....	81 75
Repairs to Hook and Ladder Company No. 15.....	51 23
Repairs to Hook and Ladder Company No. 16, contract..	2,352 50
Repairs to Hook and Ladder Company No. 18.....	182 43

Total amount..... \$60,681 28

STATEMENT

Of Expenditures, as shown by certified Vouchers of Superintendent of Repairs and Supplies, on account of the Appropriation of Public Buildings, Constructions and Repairs, up to June 30th, 1861 :

Unexpended balance, Dec'r 31st, 1860.....	\$72,600 62		
Appropriation for 1861.....	240,000 00		
Total appropriation for 1861		\$312,600 62	
Total amount of vouchers drawn.....		101,999 32	
Balance, against which no vouchers have been drawn		210,601 30	
Outstanding claims.....	20,052 00		
Amount to become due on contract.....	14,408 00		
Total amount of outstanding claims.....		34,460 00	
Available balance.....			\$176,141 30

Proposals have been received and Contracts awarded during the quarter for the following work :

Alteration and addition to Rotunda, "City Hall Park,"

Lewis Carpenter "Contractor."..... \$575 00

Alteration and addition to house of Hose Company No. 51.

A. D. Carlock, "Contractor."..... 725 00

The following contracts are now in progress :

Alteration and addition to house of Hose Company No. 52.

Alteration and addition to house of Engine Company No. 12.

New house for Hook and Ladder Company No. 16.

New house for Hook and Ladder Company No. 3.

New house for Engine Company No. 9.

Plans and specifications have been prepared for new houses for the use of the Fire Department, and for additions and alterations to others, in accordance with resolutions of the Common Council. They will be ready for advertisement in a few days.

Respectfully submitted,

(Signed)

JONATHAN PURDY,

Supt. Repairs and Supplies.

OFFICE DEPUTY SUPERINTENDENT }
 REPAIRS AND SUPPLIES, }

NEW YORK, June 30, 1861.

MANSFIELD LOVELL, Esq.,

Deputy and Acting Street Commissioner :

SIR—In accordance with request contained in your circular letter of June 17th, I herewith transmit my report of the business transacted in this bureau, for the six months of the present year, ending June 30th, together with the amount of the first quarter, in recapitulation of the business for the half year.

I transmit the usual statement, marked “A,” in which you will find the amount in detail, charged each public office and department coming under my charge, amounting in the aggregate for the six months, to the sum of sixty-three thousand and three dollars and forty-six cents (\$63,003.46).

In paper marked “B,” you have statement showing the appropriations, the amounts drawn, and balances available at the present time.

The amount of expenditures by this bureau, to June 30th, as per statement, are sixty-seven thousand eight hundred and eighty-four dollars and fifty cents (\$67,884.50).

The balances available, as seen in the same statement, are correct, except in the appropriations for Fire machines and apparatus, and Contingencies Street Depart-

ment; those appropriations being drawn from by other bureaux, and not under the exclusive control of this bureau; we are unable to give the amounts drawn by them at this time.

With much respect,

I remain, yours, &c.,

JOHN RICHARDSON.

Deputy Supt. Repairs and Supplies.

“A.”

STATEMENT showing the amount charged each Public Office and Department of the city of New York by the Deputy Superintendent of Repairs and Supplies, for the first quarter of the year 1861, and total for six months ending June 30.

APPLICATION.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Corporation Attorney.....	\$266 55	\$1,144 64
Collector of Assessments...	343 55	599 46
Public Administrator.....	272 00	478 20
Croton Aqueduct Departm't.	10 00	59 80
Board of Assessors.....	.....	40 00
City Hall Bell-tower.....	.....	15 75
Jefferson Market Bell-tower.	8 50	47 25
Essex “ “	2 50	94 85
Union “ “	13 50	60 25
Carried forward.....	\$916 60	\$2,540 20

APPLICATION.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....	\$916 60	\$2,540 20
Washington Market Bell-tower	10 25	153 70
Macdougall Street “	11 80	91 36
Marion “ “	22 25	99 30
Twenty-second “ “	35 58	76 83
Thirty-third “ “	51 80	115 03
Eighty-fifth “ “	12 10	41 60
Mount Morris “ “	32 80	32 80
Post Office “ “	10 25	84 99
Supt. Wharves and Piers...	7 50	314 73
“ Roads.....	12 50	378 90
“ Lamps and Gas.....	90 96	177 46
“ Street Improvements.	93 50	290 73
Records and Statistics.....	.....	974 77
Clerk Common Council....	654 01	3,955 48
“ Board of Councilmen	345 43	1,667 28
Finance Department.....	271 00	881 63
Street “	1,410 02	4,221 63
Corporation Yard.....	20 55	23 55
Chief Engineer Fire Dept..	234 29	1,325 06
Corporation Counsel.....	208 37	1,147 38
Fire Commissioners.....	226 00	852 42
First District Civil Court...	610 44	1,633 57
Second “ “ ...	94 60	488 35
Third “ “ ...	27 10	921 15
Fourth “ “ ...	77 73	865 11
Fifth “ “ ...	261 60	1,232 99
Sixth “ “ ...	189 38	641 72
Seventh “ “ ...	84 25	407 15
Eighth “ “ ...	291 92	3,518 15
Carried forward.....	<u>\$6,314 58</u>	<u>\$29,155 02</u>

APPLICATION.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....	\$6,314 58	\$29,155 02
First District Police Court..	526 25	2,117 99
Second “ “ ...	575 80	2,784 76
Third “ “ ...	175 50	1,740 25
Fourth “ “ ...	156 75	1,024 98
City Inspector's Departm't.	367 23	1,496 90
Sanitary “ “ .	274 96	2,792 41
Keeper City Hall.....	448 39	1,173 89
City Library.....	24 00	178 62
Superintendent Markets....	104 85	342 90
Mayor's Office.....	229 04	508 14
Supt. Lands and Places.....	37 50	87 20
“ Repairs and Supplies.	38 84	279 04
Deputy Superintendent Re- pairs and Supplies.....	493 77	745 62
Sup't Unsafe Buildings.....	122 25	577 45
Receiver of Taxes.....	66 75	116 25
Sup't Police Department...	6 00	356 00
Fire Telegraph.....	-----	582 00
Police “	-----	20 16
Fire Wardens.....	21 00	42 00
Infants' Home.....	4 50	39 30
Engine Company No. 1...	32 85	81 80
“ “ “ 2...	43 89	113 14
“ “ “ 3...	96 86	196 11
“ “ “ 4...	31 20	132 70
“ “ “ 5...	51 68	123 18
“ “ “ 6...	43 95	153 63
“ “ “ 7...	96 69	181 85
“ “ “ 8...	34 37	123 57
Carried forward.....	\$10,419 45	\$47,266 86

APPLICATION.			FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....			\$10,419 45	\$47,266 86
Engine Company No. 9...			57 55	115 90
"	"	10...	13 40	106 23
"	"	11...	42 35	114 80
"	"	12...	27 20	50 40
"	"	13...	32 10	71 58
"	"	14...	37 72	72 25
"	"	15...	28 98	118 28
"	"	16...	158 39	203 05
"	"	17...	57 26	123 61
"	"	18...	27 15	57 65
"	"	19...	37 35	165 68
"	"	20...	83 33	376 71
"	"	21...	23 10	136 86
"	"	22...	35 55	65 90
"	"	23...	14 45	80 73
"	"	24...	50 97	143 56
"	"	25...	45 80	182 55
"	"	26...	46 77	113 48
"	"	27...	17 10	17 10
"	"	28...	50 48	162 60
"	"	29...	67 55	106 13
"	"	30...	43 65	114 86
"	"	31...	35 50	78 61
"	"	32...	35 00	51 60
"	"	33...	51 55	246 95
"	"	34...	48 10	88 23
"	"	35...	5 00	19 77
"	"	36...	32 10	79 20
"	"	37...	31 55	87 25
Carried forward.....			\$11,656 45	\$50,618 38

APPLICATION.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....	\$11,656 45	\$50,618 38
Engine Company No. 38...	36 10	94 45
“ “ “ 39...	54 36	144 06
“ “ “ 40...	45 95	185 45
“ “ “ 41...	59 88	219 78
“ “ “ 42...	28 05	87 08
“ “ “ 43...	11 35	137 15
“ “ “ 44...	118 92	260 67
“ “ “ 45...	12 45	56 78
“ “ “ 46...	76 86	158 14
“ “ “ 47...	79 01	146 75
“ “ “ 48...	57 87	93 43
“ “ “ 49...	15 60	19 00
“ “ “ 50...	61 43	176 18
“ “ “ 51...	43 22	90 47
Exempt Engine Company...	355 06	624 44
Hose Company No. 1.....	33 43	74 66
“ “ “ 2.....	26 16	67 01
“ “ “ 3.....	19 35	164 12
“ “ “ 4.....	75 38	103 43
“ “ “ 5.....	11 20	50 80
“ “ “ 6.....	17 95	60 50
“ “ “ 7.....	41 82	57 22
“ “ “ 8.....	28 46	100 61
“ “ “ 9.....	23 70	85 55
“ “ “ 10.....	26 70	84 66
“ “ “ 11.....	40 90	52 70
“ “ “ 12.....	52 24	90 50
“ “ “ 13.....	40 30	83 75
“ “ “ 14.....	39 37	47 32
Carried forward.....	\$13,189 52	\$54,235 04

APPLICATION.			FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....			\$13,189 52	\$54,235 04
Hose Company No. 15.....			22 63	60 60
"	"	16.....	29 35	107 25
"	"	17.....	25 95	170 69
"	"	18.....	14 35	109 55
"	"	19.....	37 77	41 27
"	"	20.....	17 70	47 50
"	"	21.....	56 30	135 13
"	"	22.....	41 13	155 88
"	"	23.....	64 92	124 85
"	"	24.....	30 78	66 13
"	"	25.....	35 71	142 90
"	"	26.....	37 65	84 60
"	"	27.....	33 05	117 76
"	"	28.....	18 45	56 70
"	"	29.....	39 95	80 45
"	"	30.....	23 00	100 58
"	"	31.....	41 17	73 40
"	"	32.....	10 90	51 75
"	"	33.....	30 40	71 38
"	"	34.....		11 60
"	"	36.....	14 85	84 20
"	"	37.....	60 77	105 92
"	"	38.....	32 50	43 28
"	"	39.....	20 75	78 15
"	"	40.....	40 89	273 39
"	"	41.....	34 35	72 85
"	"	42.....	39 70	88 15
"	"	43.....	255 63	255 63
"	"	44.....	25 05	141 65
Carried forward.....			\$14,325 17	\$57,188 23

APPLICATION.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....	\$14,325 17	\$57,188 23
Hose Company No. 47.....	22 35	70 58
“ “ “ 48.....	34 81	68 66
“ “ “ 49.....	21 65	52 85
“ “ “ 50.....	37 65	56 65
“ “ “ 51.....	38 95	85 74
“ “ “ 52.....	29 13	73 03
“ “ “ 53.....	41 67	84 30
“ “ “ 55.....	47 64	131 05
“ “ “ 56.....	15 55	59 11
“ “ “ 57.....	133 54	153 02
“ “ “ 58.....	25 95	43 60
“ “ “ 59.....	175 55	320 15
“ “ “ 60.....	20 20	48 68
“ “ “ 61.....	9 87	43 52
Exempt Hose Company....	....	268 05
Hook and Ladder No. 1...	30 70	116 40
“ “ “ 2...	48 14	79 29
“ “ “ 3...	32 80	65 00
“ “ “ 4...	37 41	101 56
“ “ “ 5...	37 35	133 00
“ “ “ 6...	34 11	79 94
“ “ “ 7...	5 00	9 83
“ “ “ 8...	53 12	87 27
“ “ “ 9...	50 45	86 40
“ “ “ 10...	12 80	73 30
“ “ “ 11...	40 53	83 83
“ “ “ 12...	37 96	110 94
“ “ “ 13...	24 85	66 90
“ “ “ 14...	30 70	53 65
Carried forward.....	\$15,455 60	\$59,894 53

LOCATION.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....	\$15,455 60	\$59,894 53
Hook and Ladder No. 15...	23 80	109 00
“ “ “ 16...	74 68	118 81
“ “ “ 17...	60 78	62 93
“ “ “ 18...	75 59	127 49
	\$15,690 45	\$60,312 76
Police Department.....	2,422 08	2,690 70
	\$18,112 53	\$63,003 46

POLICE DEPARTMENT.	FIRST QUARTER.	TOTAL FOR 6 MOS.
Precinct No. 1.....	141 87	141 87
“ “ 2.....	13 38	13 38
“ “ 3.....	41 78	41 78
“ “ 4.....	5 00	5 00
“ “ 5.....	176 53	176 53
“ “ 6.....	121 38	121 38
“ “ 7.....	62 04	62 04
“ “ 8.....	77 05	77 05
“ “ 9.....	198 41	198 41
“ “ 10.....	68 39	68 39
“ “ 11.....	111 62	111 62
“ “ 12.....	61 85	61 85
“ “ 13.....	130 53	156 78
“ “ 14.....	90 67	90 67
“ “ 15.....	202 00	262 23
Carried forward.....	\$1,502 50	\$1,588 98

POLICE DEPARTMENT.		FIRST QUARTER.	TOTAL FOR 6 MOS.
Brought forward.....		\$1,502 50	\$1,588 98
Precinct No. 16.....		98 22	98 22
“ “ 17.....		136 58	151 46
“ “ 18.....		162 60	162 60
“ “ 19.....		36 41	36 41
“ “ 20.....		167 81	200 81
“ “ 21.....		44 83	44 83
“ “ 22.....		29 84	29 84
“ “ 23.....		74 55	74 55
“ “ 24.....		158 74	290 75
“ “ 25.....		5 00	7 25
“ “ 26.....		5 00	5 00
		\$2,422 08	\$2,690 70

RECAPITULATION.

	FIRST QUARTER.	SIX MONTHS.
Public Offices.....	\$9,987 96	\$46,160 88
Fire Department	5,702 49	14,151 88
Police Department	2,422 08	2,690 70
	\$18,112 53	\$63,003 46

B.

STATEMENT *showing the appropriations, the amounts drawn for the six months ending June 30th, 1861, and the available balances.*

APPROPRIATIONS.	AMOUNT.	AMOUNT DRAWN TO JUNE 30TH.	BALANCE AVAILABLE.	REMARKS.
Contingencies Street Department.....	\$15,000 00	\$1,876 95	\$13,123 05	Including \$535, drawn by K. C. Hall.
Fire Department.....		664 28		
Fire Machines and Apparatus.....	10,000 00	3,164 37	6,835 63	
Fire and Police Telegraph	2,500 00	602 16	1,897 84	
Police Department.....		3,053 20		
Printing for Departments	20,000 00	11,044 27	8,955 73	
Stationery & Blank Books	25,000 00	17,100 05	7,899 95	
Account Streets Regulat- ing, Grading, &c.	Trust.	810 30		
Supplies for, and Cleaning Public Offices.....	60,000 00	29,568 92	30,431 08	Including \$2,884, dr'n by K.C. Hall
		\$67,884 50	\$69,143 28	

OFFICE CHIEF ENGINEER FIRE DEPARTMENT, }
21 ELIZABETH STREET, }

NEW YORK, June 29th, 1861.

G. W. SMITH, Esq., *Street Commissioner* :

SIR—In compliance with request contained in your circular of June 17th, 1861, I herewith transmit a report of the business of this Bureau for the second quarter of the year 1861, embracing the months of April, May, and June.

The total amount of the expenditures during the past quarter, amounts to twenty-seven thousand nine hundred and eighty-three $\frac{57}{100}$ dollars (\$27,983 $\frac{57}{100}$), as shown by vouchers certified by me, and transmitted to you.

The amount of this year's appropriation expended during the first quarter, as shown by my report for that period, was four thousand two hundred and forty-four $\frac{63}{100}$ dollars (\$4,244 $\frac{63}{100}$).

Adding this to the amount expended during the second quarter, makes a total amount expended during the six months, of thirty-two thousand two hundred and twenty-eight $\frac{20}{100}$ dollars (\$32,228 $\frac{20}{100}$).

RECAPITULATION.

Amount of appropriation for 1861, expended during the first quarter.....	\$4,244 63
Amount of appropriation during the second quarter.....	\$27,983 57
Total amount expended.....	<u>\$32,228 20</u>
Total amount of appropriation for 1861.....	\$113,000 00
Balance remaining on hand, July 1st, 1861, against which there are no vouchers certified by the Superintendent of this Department.....	<u>\$80,771 80</u>

Respectfully submitted.

JOHN DECKER,

Chief Engineer Fire Dep't.

BUREAU WHARVES, PIERS, AND SLIPS.

Repairing bulkhead, between piers 45 and 46, North River, Wm. A. Wilson.....	\$746 00
Repairing bulkhead, line of Hammond street, Wm. A. Wilson	1,343 00
Repairing outer end of pier No. 25, East River, Wm. A. Wilson	1,479 00
Repairing pier No. 31, East River, Bernard Kelly.....	2,900 00
Building bulkhead, 23d street, East River, Wm. H. Adams.....	9,649 20
Building pier, 23d street, East River, Wm. H. Adams.....	21,891 00
Repairing pier No. 43, East River, Wm. H. Adams.....	8,400 00
Rebuilding pier No. 20, East River, Jacob Sharp.....	5,016 16

BUREAU OF REPAIRS AND SUPPLIES.

TITLE OF WORK.	CONTRACTOR.	AMOUNT.
Engine Co. No. 9, new house for.....	William Coulter....	\$4,493 00
12th Precinct S. H., repairs.....	Watson & Haw	2,800 00
Marion Tower, new bell.....	Jones & King.....	990 00
Engine Co. No. 12, alt. and add. to house	Chas. Vandervoort.	1,813 00
Hose Co. No. 36, alt. and repairs to house	Do. do.	507 00
Hose Co. No. 52, alt. and add. to house..	Do. do.	3,015 00
Hose Co. No. 30, do. do. do. ..	Do. do.	765 00
Hook and Ladder Co. No. 16, new house.	Do. do.	6,564 00
Areas around City Hall.....	Watson & Haw	3,665 00
Hook and Ladder Co. No. 3, new house for	Chas. Vandervoort.	6,323 00
Rotunda building, altering.....	Lewis Carpenter....	575 00



